MITIGATION PLAN - THUNDER SITE

Wayne County, North Carolina

DMS Project ID No. 100185
Full Delivery Contract No. 0402-02
DWR Project No. 2021 0018 v3
USACE Action ID No. SAW-2021-01102
RFP No. 16-20200402

Neuse River Basin Cataloging Unit 03020201



Prepared for:

NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF MITIGATION SERVICES
1652 MAIL SERVICE CENTER
RALEIGH, NORTH CAROLINA 27699-1652

December 2022

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Response to DWR Comments Dated November 29, 2022

DMS Project ID No. 100185 Full Delivery Contract No. 0402-02 RFP 16-20200402

Comments Received (Black Text) & Responses (Blue Text)

DWR Comments, Katie Merritt:

- PDF Page 12: this last sentence is not supported by the pictures included in this Plan. Explain.
 Response: The sentence states, "There have been no changes to land use in the project area since DWR's site visit."
 Please see the response to Comment Number 8.
- 2.) PDF Page 32 (Figure 7): shouldn't this be represented by 2 dots instead of 3 dots? Currently, it looks the same as what is represented for the TOB -100 foot line.

 Response: We have tried to address the line-weight key for this label within ArcMap as best we can.
- 3.) PDF Page 32 (Figure 7): shouldn't this be represented by 4 dots instead of 3 dots? Currently, tt is represented the same as the TOB-100 foot line

 Response: We have tried to address the line-weight key for this label within ArcMap as best we can.
- 4.) PDF Page 32 (Figure 7): the width polylines adjacent to 1C are still shown to be included within the radius measured from the origin of 1B. This is not correct, as previously noted in DWR comments. Modify the figure to remove the radius off 1B, and continue the 30', 50', 100', 200' polylines until you get to the boundary of the easement. This correction will then result in the measurement being taken "landward and perpendicular" from 1C TOB.
 - As currently represented, DWR is unable to verify the Buffer Mitigation & Nutrient Offset credit assets in the Project Credit Table adjacent to 1B and 1C

 Response: Figure 7 was updated to reflect the credit calculation/measurement being taken, "landward" in the control of th

and perpendicular" from Feature 1C – the square footage of the creditable area did not change. However, the area within 0-100 and 101-200 were revised, and the Credit Table was updated.

- 5.) PDF Page 34 (Figure 9): shouldn't this be represented by 2 dots instead of 3 dots? Currently, it looks the same as what is represented for the TOB -100 foot line.

 Response: We have tried to address the line-weight key for this label within ArcMap as best we can.
- 6.) PDF Page 34 (Figure 9): shouldn't this be represented by 4 dots instead of 3 dots? Currently, tt is represented the same as the TOB-100 foot line

 Response: We have tried to address the line-weight key for this label within ArcMap as best we can.
- 7.) PDF Page 34 (Figure 9): the widths adjacent to 1C are included within the radius measured from the origin of 1B. This is not correct, as previously noted in DWR comments. Modify the figure to remove the radius off 1B, and continue the 30', 50', 100', 200' polylines until you get to the boundary of the easement. This correction will then result in the measurement being taken "landward and perpendicular" from 1C TOB.

As currently represented, DWR is unable to verify the nutrient offset credit assets in the Project Credit Table

Response: Figure 9 was updated to reflect the credit calculation/measurement being taken, "landward and perpendicular" from Feature 1C – the square footage of the creditable area did not change. However, the area within 0-100 and 101-200 were revised, and the Credit Table was updated.

- 8.) PDF Page 35 (Existing Condition Photos): 6 of these aerials indicate a change in landuse within the areas proposed for riparian restoration. Row crops and mowing have discontinued in these proposed areas, which matches the same easement boundaries provided in supporting Figures in this Plan. The plan text indicates that there has been no change in landuses since DWR issued the viabilty letter, but that is not represented here in these August pictures. Explain in detail, what changes have occurred within the proposed riparian restoration areas.
 - Response: Site photos were taken in August of 2022. Land use has not changed within the project area since DWR's site visit (December 2020). In 2022, as indicated by the Report's photos log, RS left the project area unmanaged, allowing the existing herbaceous seed source to sprout and grow. In October of 2022, RS had the project area brush-hogged the incorporated the cut herbaceous material into the soil via mechanical discing. Ryegrass was then planted as a winter cover crop ahead of anticipated Site planning in Q1 2023.
- 9.) PDF Page 39 (Credit Table): unable to confirm these measurements were taken correctly; see comments on figures and respond accordingly [Feature 1C, 0-100].
 Response: Table lines for Feature 1C were updated based on edits made concerning comment responses 4 and 7.
- 10.) PDF Page 39 (Credit Table): unable to confirm these measurements were taken correctly; see comments on figures and respond accordingly [Feature 1C, 101-200].
 - Response: Table lines for Feature 1C were updated based on edits made concerning comment responses 4 and 7.

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Prepared by:



Restoration Systems, LLC 1101 Haynes Street, Suite 211 Raleigh, North Carolina 27604 Contact: Raymond Holz 919-755-9490 (phone) 919-755-9492 (fax)

December 2022

This mitigation plan has been written in conformance with the requirements of the following:

- State Rule 15A NCAC 02B .0295 (Consolidated Buffer Mitigation Rule CMB Rule)
- State Rule 15A NCAC 02B .0703 (Nutrient Offset Credit Trading Rule)

These documents govern NCDMS operations and procedures for the delivery of compensatory mitigation.

This document was assembled using the DMS Buffer Mitigation Plan Template and Guidance and State Rule 15A NCAC 02B .0295 (Consolidated Buffer Mitigation Rule – CMB Rule)

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1. Mitigation Project Summary

1.1. Introduction

The Thunder Mitigation Site (hereafter referred to as the "Project" or "Site") is designed in accordance with State Rules 15A NCAC 02B .0295 (Consolidated Buffer Mitigation Rule – CMB Rule) to Neuse River Riparian Buffer Credits (RBC) and 15A NCAC 02B .0703 (Nutrient Offset Credit Trading Rule) to Neuse River Nutrient Offset Credits (NOC) for impacts within the Neuse River Basin USGS 8-digit HUC 03020201, excluding the Falls Lake Watershed. The proposed permanent conservation easement will encompass 41.78 acres within a single 78-acre track and provide 798,535.922RBCs (Available RBC) and 724.538 lbs nitrogen NOCs (Available NOC). Additionally, 772,002.622 RBCs can potentially be converted to 42,260.882 lbs nitrogen NOCs at the request of NCDMS. The Project will provide the State with the Available RBC while permanently protecting the restored riparian area and preserving the forested Thunder Swamp floodplain, a mapped FEMA Floodway (Map 3720256300K, Panel 2563, effective June 20, 2018).

Located in Wayne County, North Carolina, the Project encompasses 41.78 acres, of which 22.55 acres are forested, and the remainder is utilized for row crop production. The Project will restore the riparian buffer areas along five (5) unnamed tributaries and preserve the established riparian buffer along Thunder Swamp. Additionally, a mitigation bank parcel has been established adjacent to the project conservation easement, restoring 13.49 additional acres of riparian buffer area in the 101-200 feet from TOB zone. Detailed project mapping is provided in Appendix A, along with site-specific data in Appendix B.

Betty Carraway and Myrtle Mangum are the current fee-simple owners of the subject fee-simple tract. Restoration Systems (RS) has entered a fee-simple purchase agreement with the current landowners effective July 1, 2021, for the fee-simple purchase of the Parcel. Once purchased, RS will assign a conservation easement to the State Property Office. The Site is located within the warm waters of the United States Geological Society (USGS) Hydrologic Unit 03020201-170030 and NC DWR subbasin 03-04-12.

A DWR representative conducted an on-site stream determination on January 21, 2021. A Stream Determination letter was provided on February 26, 2021. Further, A DWR representative conducted a Site Viability visit on March 24, 2021, and provided an approval letter on April 13, 2021. Both the Stream Determination and Site Viability letters are attached in Appendix C.

1.2. Project Goals

The primary goals of the proposed nutrient offset project are to provide ecological and water quality enhancements to the Neuse River Basin by restoring the riparian area to create a functional riparian corridor. The Site is not located within a watershed planning unit but addresses watershed goals outlined by the Neuse River Basin Restoration Priorities (RBRP) report (NCEEP 2010 amended 2018). Table 1 summarizes the RBRP goals and provides site-specific objectives to address the RBRP goals. Specific enhancements to water quality and ecological processes are outlined in Table 1.

Table 1. Ecological and Water Quality Goals

Goal	Objective
Decrease nutrient levels	Nutrient input will be decreased by filtering runoff from the agricultural fields through restored riparian buffer zones. The off-site nutrient input will also be absorbed on-site by filtering flood flows through restored floodplain areas, where flood flows can disperse through native vegetation.

Table 1. Ecological and Water Quality Goals (Continued)

Goal	Objective
Decrease sediment input	Sediment from off-site sources will be captured by deposition on restored floodplain areas where native vegetation will slow overland flow velocities.
Decrease water temperature and increase dissolved oxygen concentrations	Planted riparian trees will shade the streams as they mature, reducing thermal pollution.
Create appropriate terrestrial habitat	Buffer areas will be restored by planting native vegetation.
Permanently protect the project Parcel from harmful uses	A permanent conservation easement will be recorded, protecting the Parcel's assets in perpetuity.

Ecological and water quality goals will be achieved by restoring 18.577 acres of forested riparian buffer and preserving 23.103 acres of existing forest and State waters, including 13.9 acres of the FEMA Regulated Floodway along Thunder Creek.

Proposed activities include:

- The cessation of agricultural production on the Site
- The cessation of vegetation maintenance along Site tributaries
- Filling of Site ditches to reconnect historic floodplains to Site tributaries
- Reduce bank erosion by sloping back eroding stream banks and stabilizing subject areas with erosion control matting, temporary and permanent seed, and permanent vegetation, including live-stakes as needed
- Mechanical disking of Site soils to reduce compaction and increase soil surface roughness
- Planting of a diverse woody riparian buffer comprised of native hardwoods
- Protect Site tributaries, riparian buffers, adjacent floodplains, and the FEMA flood zone with a perpetual conservation easement

Mitigation activities outlined in this proposal are designed to provide the Division with 798,535.922 RBC and 724.538 lbs Nitrogen Nutrient Offset. Mitigation totals are calculated per the requirements in RFP #16-20200402 and State Rules 15A NCAC 02B .0295 (Consolidated Mitigation Buffer Rule) 15A NCAC 02B .0703 (Nutrient Offset Credit Trading Rule). A completed DWR credit determination table is provided in Appendix A. Site tributaries drain to Thunder Creek, a FEMA regulated floodplain. RBC generated from Site activities is summarized below; a complete credit determination table is provided in Appendix A.

Table 2. Riparian Buffer Mitigation Credit Summary

TOTAL AREA OF BUFFER MITIGATION (TABM)			
Mitigation Totals Square Feet Credits			
Restoration:	796,000.0	772,002.622**	
Enhancement:	0.0	0.000	
Preservation:	632,455.0	26,533.300*	
Total Riparian Buffer:	1,061,333	798,535.922	

Subject to 25% limit as a % of Total Available Buffer Mitigation (See DWR Credit Table, Appendix A)

^{**} All riparian buffer restoration convertible to up to 42,260.882 lbs Nitrogen Nutrient Offset Mitigation by rule 15A NCAC 02B .0703. See Figure 9 and DWR Credit Determination Table (Appendix A).

Table 3. Nutrient Offset Mitigation Credit Summary

TOTAL AREA OF NUTRIENT OFFSET MITIGATION (TANOM)			
Mitigation Totals	Square Feet	Credits (lbs Nitrogen)	
Restoration:	13,885.0	724.538	
Total Nutrient Offset:	13,885.0	724.538	

1.3. Existing and Historic Parcel Conditions

41.68 acres, of which 22.55 acres are forested, and the remainder is utilized for row crop production. The Project will restore the riparian buffer areas along five (5) unnamed tributaries and preserve the established riparian buffer along Thunder Swamp. Detailed project mapping is provided in Appendix A, along with site-specific data in Appendix B.

Intensive agriculture practices exist across all proposed restoration areas. Agricultural fields within and adjacent to the Site are subject to routine fertilizer and herbicide applications. Site streams and ditches exhibit bank erosion due to long-term plowing and removal of native vegetation throughout the proposed restoration areas. Thunder Swamp is a braided stream system within an old-growth forest. Historic imagery dating back to 1959 indicates that land management practices are consistent with the Site's current conditions (EDR Report, Appendix D)

Site tributaries ("features") two, four, and five originate less than one (1) mile south of NC HWY 55. Tributaries one and three originate on-site. All tributaries drain to Thunder Swamp.

Table 4. Project Activity and Reporting History

Task	Anticipated Completion Date	Actual Completion Date
Mitigation Plan	August 2022	August 2022
Initial Planting Date	February 2023	
Baseline Report Date	April 2023	
MY1 Report Date	December 2022	
MY2 Report Date	December 2023	
MY3 Report Date	December 2024	
MY4 Report Date	December 2025	
MY5 Report Date	December 2026	

Table 5. Project Attribute Table

Project Information		
Project Name	Thunder	
County	Wayne	
Project Area (acres)	41.78	
Project Coordinates (latitude and longitude)	35.207359, -78.110921	

Table 5. Project Attribute Table (Continued)

Table 5. 1 Tojete Attribute Table (continues)					
Project Watershed Summary Information					
Physiographic Province		Southeastern Plain			
River Basin		Neuse			
USGS Hydrologic Unit 8-digit	03020201	USGS Hydrologic Unit14-digit 03020201170030			
DWR Sub-basin		03-04-12			
Project Drainage Area, Total Outfall (acres)		Thunder Swamp: 6.5 square miles Features 1 – 3 = 160 acres, Feature 4 & 5 = 23 acres			
Project Drainage Area Percentage	of Impervious Area				

Regulatory Considerations Supporting Applicable? Resolved? Regulation Documentation Waters of the United States – Section 404 No NA Appendix C Waters of the United States - Section 401 NA No NA **Endangered Species Act** Yes Yes Appendix D Historic Preservation Act Yes Yes Appendix D Coastal Zone Management Act [CZMA/Coastal Area Management NA NA No Act (CAMA)] Section 2.3 FEMA Floodplain Compliance Yes Yes Appendix C **Essential Fisheries Habitat** NA Appendix D No

Table 6. Project Contacts Table

Full Delivery Provider / Designer Restoration Systems 1101 Haynes Street, Suite 211 Raleigh, North Carolina 27604 Raymond Holz 919-755-9490	Planting Contractor Restoration Systems 1101 Haynes Street, Suite 211 Raleigh, North Carolina 27604 Josh Merritt (919) 639-6132	Surveyor k2 Design Group 5688 U.S. Hwy. 70 East Goldsboro, NC 27534 John Rudolph (L-4194) 919-394-2547
Monitoring Axiom Environmental, Inc. 218 Snow Avenue Raleigh, NC 27603 Grant Lewis 919-215-1693	Construction & General Contractor Restoration Systems 1101 Haynes Street, Suite 211 Raleigh, North Carolina 27604 Worth Creech (GC #64807) 919-755-9490	

DWR performed an on-site visit to determine viability to provide riparian buffer credits based on the Consolidated Buffer Mitigation Rules (15A NCAC 02B .0295) and viability to provide nutrient offset credits based on the Nutrient Offset Credit Trading Rule (15A NCAC 02B .0703) on January 21, 2021, and March 24, 2021. A copy of both the "On-Site Origin Determination for Applicability to the Neuse River Buffer Rules" and "Site Viability for Buffer Mitigation and Nutrient Offset" are provided in Appendix C. A Summary of their determinations, specific to Parcel Features, is summarized in Table 3 and correlated with stream segments as labeled in Appendix A figures. There have been no changes to land use in the project area since DWR's site visit.

Table 7. Project Features

Feature Name	Feature Type	Buffer Credit Viable
1A	Intermittent/Perennial	Yes
1B	Intermittent/Perennial	Yes
1C	Ditch >3' depth	No
2	Intermittent/Perennial	Yes
3	Ephemeral	Yes
4	Intermittent/Perennial	Yes
5	Intermittent/Perennial	Yes

1.4. Watershed Characteristics

The Site is located within USGS HUC 03020201 and DWR Subbasin 03-04-12. Features drain to Thunder Swamp, which is classified as C and NSW by DWR. Class C water is designated for recreational use, agricultural, fishing/fish consumption, and the maintenance of biological integrity for wildlife. The NSW designation applies to surface water that is experiencing excessive growths of microscopic or macroscopic vegetation.

The Parcel topography, as indicated on the Mount Olive, NC USGS 7.5-minute topographic quadrangle, shows gently sloped areas throughout the Parcel (Figure 2, Appendix A). Land uses draining to the project reaches are primarily agriculture with some existing forest.

1.5. Soils

The Parcel is mapped by the Wayne County Soil Survey. Project soils are described below in Table 8. An image of the paper copy of the 2006 Soil Survey of Halifax County is provided in Figure 5. A custom soil report is provided in the appendix.

Table 8. Project Soil Types and Descriptions

Map Unit Symbol	Unit Name and Description	Hydric Status
Bb	Bibb sandy laom	Yes
Dr	Dragston loamy sand	No
GoA	Goldsboro fine sandy loam, 0 to 2 percent slopes	No
NoB	Norfolk loamy sand, 2 to 6 percent slopes	No
NoC	Norfolk loamy sand, 6 to 10 percent slopes	No
Ra	Rains sandy laom, 0 to 2 percent slopes	Yes

Appendix C - Soils Report (Source: https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm)

1.6. Geology

The Site is in the Southeastern Plain physiographic province. The landscape is characterized by flatlands to gently rolling hills. Parcel elevations range from 120 to 150 feet above sea level. The Rolling Coastal Plain is characterized by elevation and relief and tends to be higher than in other coastal regions. Soils tend to be well-drained. Historic forests were mostly compromised of Oak-Hickory-Pine forests.

1.7. Directions to Site

The Site is located in southern Wayne County, approximately three miles west of Mount Olive (Figure 1, Appendix A). Directions to the Site from Raleigh, North Carolina, are below.

- Head east on I-40 for 42 miles
- Take Exit 341 for NC-50/NC-55 toward US-13/Newton Grove
- After 1.3 miles, proceed into the traffic circle
- Exit right onto NC-50 S/NC-55 E/Mt Olive Dr.
- After 14.5 miles, merge right onto Old Smith Chapel Rd.
- After 0.2 miles, turn left onto Thunder Swamp Rd.
- After 0.1 miles, turn left on NC-55
- The Site is located on the right.
 - o Site Latitude, Longitude 35.207359, -78.110921

1.8. Site Maps

Appendix A

2. Regulatory Considerations

The presence of conditions or characteristics that could hinder restoration activities at the Site were evaluated. The evaluation focused primarily on the existence of hazardous materials, utilities, restrictive easements, rare/threatened/endangered species or critical habitats, the potential for hydrologic trespass, and existing utility easements. Existing information regarding Parcel constraints was acquired and reviewed, including an Environmental Records Report developed by Environmental Data Resources Inc., which located no evidence of environmental risk associated with the Parcel (Appendix D). In addition, any Parcel conditions that could restrict the restoration and implementation were documented during the field investigation. As a result of our review and field surveys, no known Parcel constraints exist that may hinder proposed restoration activities. Potential constraints reviewed include the following;

2.1. Threatened and Endangered Species

The NC Natural Heritage Program (NHP) database and the US Fish and Wildlife Service (USFWS) database were searched for federally listed threatened and endangered plant and animal species in Wayne County, NC (Appendix D). Eight species, the Neuse River Waterdog, Carolina Madtom, Red-cockaded woodpecker, Southern Hognose snake, Atlantic Pigtoe, Tar River Spinymussel, Dwarf River Spinymussel, and Yellow Lance Mussel, are listed or proposed for listing as federally endangered or threatened species. Restoration Systems performed pedestrian surveys of the Parcel in February 2020 and determined no suitable habitat for the species existed within restoration areas. The USFWS Self-Certification Letter Appendix D.

2.2. Cultural Resources and Significant Natural Heritage Areas

There are no existing structures in the project area or on the larger tract of land. The State Historic Preservation Office (SHPO) was contacted with a request for review and comment. SHPO provided a response letter on April 29, 2021, stating, "We [SHPO] have conducted a review of the project and are aware of no historic resources which would be affected by the project. Therefore, we have no comment on the project as proposed." All communication with SHPO is included in Appendix D.

2.3. FEMA Floodplain Compliance

All restoration activities are proposed outside of FEMA regulated areas and are located in FEMA Zone X (unshaded) – defined as "the area of minimal flood hazard, usually depicted on FIRMs as above the 500-year flood level" (FEMA 2021). The Site is located within a Special Flood Hazard Area (SFHA) due to its proximity and inclusion of Thunder Swamp, FEMA Floodway (Map 3720256300K, Panel 2563, effective

June 20, 2018 – Figure 4, Appendix A). The Site includes portions of the FEMA Regulated Floodway and Zone AE (1% and 0.2% annual chance of flood risk).

FEMA coordination/review is conducted at the county level. Regulated activities within mapped FEMA areas are discussed under Wayne County Ordinance Chapter 38 – Flood Prevention (https://library.municode.com/nc/wayne_county/codes/code_of_ordinances?nodeId=COOR_CH38FLDA PR). Specifically, Section 38-62, which discusses provisions required within FEMA mapped zones where base flood elevation data has been provided. Under this Section, there is no restriction of fill material in Zone X. Coordination with the Wayne County FEMA Administrator was completed in July of 2021. The attached NC DMS Floodplain Checklist is provided in Appendix C.

2.4. Waters of The United States (404 Considerations)

Jurisdictional Waters of the US within the Site were delineated in the field following guidelines outlined in the Corps of Engineers Wetlands Delineation Manual and subsequent regional supplements and located using GPS technology with reported submeter accuracy (Environmental Laboratory 1987). A jurisdictional wetland delineation was completed and confirmed by the United States Army Corps of Engineers (USACE) representative Emily Thompson via a desktop review and documented by email on May 21, 2021. Documentation of the delineation is included in Appendix C. Existing jurisdictional wetlands are depicted in a pink boundary, and jurisdictional tributaries are shown using a blue line symbology on Figure 5 (Appendix C).

2.5. Land Quality

Wayne County does not administer its own Erosion and Sediment Control program. Thus, the Site's proposed land-disturbing activities are subject to the State's authority under the Sedimentation Pollution Control Act of 1973 (1973 Act) and 15A NCAC 04. Under the 1973 Act, an erosion and sediment control plan is required if more than one acre of land on a tract is disturbed (§ 113A-57. Mandatory standards for land-disturbing activity). Site restoration activities will disturb 0.453 acres (Table 9, Figure 4 Appendix A), and thus, an Erosion and Sediment Control Plan is not required. All disturbed areas will be treated following standard methods outlined by State Statute and Rules, i.e., temporary and permanent seeding and use of erosion control matting.

2.6. Parcel Location, Parcel Constraints, and Access

The Parcel is in rural Wayne County, near the town of Mount Olive (Figure 1). The Parcel is accessible for construction, monitoring, and long-term stewardship from NC Highway 55. DOT right of ways, powerlines, and associated easements will be excluded from the conservation easement (Appendix F).

2.7. Other Environmental Conditions

An Environmental Data Resources, Inc (EDR) Radius Map Report with Geocheck was ordered for the Parcel on January 6, 2021. Neither the target property nor the adjacent properties were listed in any of the Federal, State, or Tribal environmental databases searched by EDR. The executive summary of the EDR report is included in Appendix D.

3. Restoration Plan

The Project will restore agriculturally impacted land in the Parcel footprint to a forested riparian corridor, protected in perpetuity, improving the ecological function of the area. Riparian buffer widths associated with restoration range from 50 to 200 feet. Feature 1C, which is a ditch with depth greater than 3 feet will generate only nutrient offset credits, not riparian buffer credits. Additionally, this feature originates outside of the project conservation easement, however, since a riparian restoration bank will be established adjacent to the project conservation easement, diffused flow to this feature will not need to

be accounted for in site design. The design will ensure that no adverse impacts to wetlands or existing riparian buffers occur. Figure 5, Appendix A illustrates the conceptual design for the Parcel.

3.1. Parcel Preparation

The land use within the conservation easement is either forested and will not be impacted, or is agricultural land maintained for crops. Areas slated for restoration may require soil testing and will be ripped to break up compact soil. Site preparation will include select herbicide treatments and/or limited mechanical clearing to remove undesirable vegetation and may include soil amendments. Where needed, invasive species will be selectively removed and/or spot treated by a licensed pesticide applicator.

Table 9. Restoration Plan Activities

Restoration Plan Activity	Actions (Figure 5, Appendix A)
Ditch Fill & Bank Stabilization	 Backfilling two existing ditches to create diffuse flow through the restored riparian buffer Stabilize stream banks at nine locations along Features 4 and 5 by sloping the eroding banks back at a 3:1 slope, stabilize areas with erosion control matting, establishing temporary and permanent seeding, and plant live-stakes and bare-root stems Total disturbed area = 0.453 acres
Riparian Restoration	 Parcel-wide soil preparation herbaceous vegetation treatment ahead of planting Establishment of a native herbaceous community via site-specific seed mix (Table 10) Establishment of 18.737 acres of native hardwood forest via the planting of bare-root saplings from the top of the bank to the conservation easement boundary (Table 11)

3.2. Materials and Methods

Restoration of Riparian Coastal Plain Bottomland Hardwood Forest and Riparian Upland Mesic-Oak-Hickory forests allows for the development and expansion of characteristic species across the landscape. Ecotonal changes between community types contribute to habitat diversity and provide secondary benefits, such as enhanced feeding and nesting opportunities for mammals, birds, amphibians, and other wildlife.

Revegetating floodplains will provide overall system stability, shade, and wildlife habitat. In addition, viable riparian communities will improve the system's biogeochemical function by filtering pollutants from overland and shallow subsurface flows and providing organic materials to adjacent stream channels.

A diverse and native herbaceous seed mix will be planted across the Site. This mix will provide soil stability, ecological diversity, and favorable growing conditions for the planted woody species. Seeding will consist of a seasonally appropriate temporary nurse crop (eg. millet or cereal rye), a mix of wildflowers known to benefit wildlife, including pollinators (eg. *Rudbeckia spp., Echinacea spp., Coreopsis spp., Eupatorium coelestinum, Chamaecrista fasciculata*), and a blend of low growing grasses, which will provide long term soil stability and wildlife benefit without unduly competing with the desired forbs or woody plantings (eg. *Agrostis spp.*).

December 2022

Table 10. Seed Mix

Temporary Seed (Erosion and Sediment Control)										
Species*		pplication Rate	Application Date		Notes	Notes				
Secale cereale (Grain Rye)	13	30 lbs. per acre	Year-round		Disturbed areas					
Secale cereale (Brown Top Millet)	15	lbs. per acre	May - Septer	mber	Near stream channels/ba	ınks				
Permanent Seed					·					
Species*	%	Species*		%	Species*	%				
Achillea millefolium	2	Desmodium car	nadense	2	Liatris spicata	1				
Baptisia australis	3	Dicanthelium c	Dicanthelium clandestinum		Monarda fistulosa	1				
Carex vulpinoidea	1	Echinacea purp	Echinacea purpurea		Panicum rigidulum	0.5				
Chamaecrista fasciculata	2	Elymus virginic	us	5	Penstemon digitalis	2				
Chamaecrista nicititans	2	Eupatorium coe	elestinum	1	Rudbeckia amplexicaulis	2				
Chysanthemum leucanthemum	5.5	Eupatorium pei	Eupatorium perfoliatum		Rudbeckia hirta	4				
Chrysanthemum maximum	4	Gaillardia perei	nnial	3	Schizachyrium scoparium	5				
Coreopsis lanceolata	5	Helianthus ang	ustifolius	2	Senna hebcarpa	1				
Coreopsis tintoria	5	Heliopsis helian	thoides	2	Triden flavus	18				
Cosmos bupinnatus	2	Hibiscus moche	Hibiscus mocheutos		Verbena hastata	2				
Delphinium ajacis	3	Lespedeza capi	tata	1						
					Total	100				

^{*} Seed mix to be applied at 2 lbs per acre sitewide

Variations in vegetative planting will occur based on the topography and hydrologic condition of soils. Vegetative species composition will be based site-specific features, and community descriptions from the Classification of the Natural Communities of North Carolina (Schafale and Weakley 2012). Community associations to be utilized include 1) Riparian and Wetland Buffer and 2) Upland Riparian Buffer.

Bare-root seedlings within the Riparian Coastal Plain Bottomland Hardwood Forest and Riparian Upland Mesic-Oak-Hickory forests will be planted at a density between 680 and 720 stems per acre on 8-foot centers. Planting will be performed between November 15 and March 15 to allow plants to stabilize during the dormant period and set roots during the spring season. Species will be well mixed within the planting scheme to ensure diversity of bare roots across planted areas and monitoring plots. Species availability may result in the substitution of regionally appropriate native species. A minimum of 4 species of trees will be planted. Final species composition and density will be detailed in the As-built Report. Potential species planted within the Site are detailed in Table 11 depicts the total number of stems and species distribution within each vegetation association (Figure 6, Appendix A).

Table 11. Planting Plan

Vegetation Association	Coastal Bottom Hardwo	land	Oak-Hic	Dry Mesic Oak-Hickory Mixed Forest*		ation akes)	TOTAL (Acres)	Potential substitute species or species for			
Area (acres)	6.546 A	6.546 Acres		12.191 Acres		N/A		adaptive management			
Species**	Indicator Status	# planted *	% of total	# Planted *	% of total	# planted			planting Species		
River birch (Betula nigra)	FACW	650	15				-	650	Box elder (<i>Acer</i>		
Black gum (<i>Nyssa</i> <i>Sylvatica</i>)	FAC	435	10	830	10			1,265	<i>negundo</i>) Hornbeam (Carpinus		
Bitternut hickory (<i>Carya</i> cordiformis)	FAC	435	10					435	caroliniana) Sugarberry (Celtis		
American elm (<i>Ulmus</i> americana)	FAC	220	5					220	occidentalis) Eastern cottonwood		
Red bud (<i>Cercis</i> canadensis)	UPL			830	10			830	(Populus deltoides) Overcup oak (Quercus		
Persimmon (<i>Diospyros</i> virginiana)	FAC			415	5			415	lyrate) Swamp chestnut oak		
Hackberry (Celtis occidentalis)	FACU			830	10			830	(Quercus michauxii) Willow oak (Quercus phellos)		
Green ash (Fraxinus pennsylvanica)	FACW	220	5					220	Swamp White oak (Quercus bicolor)		
Sycamore (Platanus occidentalis)	FAC	435	10	1,245	15			1,680	Shumard oak (Quercus shumardii)		
Tulip poplar (<i>Liriodendron</i> tulipifera)	FACU	435	10	830	10			1,265	Winged Elm (<i>Ulmus</i> alata)		
Red mulberry (<i>Morus</i> rubra)	FACU			415	5			415	Slippery Elm (<i>Ulmus</i> rubra)		
Water oak (Quercus nigra)	FACW	435	10	830	10			1,265	Silky willow (<i>Salix</i>		
Swamp Chestnut oak (Quercus michauxii)	FACW	435	10					435	caroliniana) Silky dogwood (Cornus		
Red oak (Quercus rubra)	FACU			1,245	15			1,245	amomumI)		
Willow oak (Quercus phellos)	FACW	650	15	830	10		1	1,480	Elderberry (Sambucus nigra)		
Black willow (Salix nigra)	OBL					300	50	150	Button bush (Cephalanthus		
Silky dogwood (Cornus amomum)	OBL					300	50	150	occidentalis) Arrowwood viburnum		
TOTAL		4,350	100	8,300	100	600	100	13,250	(Viburnum dentatum)		

^{*} Planted at a density between 680 and 720 stems per acre.

3.3. Easement Marking

The entire easement area will be appropriately marked to identify the easement boundaries per DMS and DWR 401 & Buffer Permitting Branch requirements. Fencing is not proposed or required.

^{**} The number of planted species will be based on availability. A minimum of 4 different species will be planted.

3.4. Other Activities

Beaver, Privet, and other potential nuisance species will be monitored throughout the 5-year monitoring period. Appropriate actions to alleviate any negative impacts regarding vernation development and/or water management will occur on an as-needed basis.

4. Monitoring Plan

Restoration monitoring procedures for vegetation at each Phase will monitor plant survival and species diversity. Quantitative sampling will include fifteen (15) permanent 10 x 10-meter vegetation plots as outlined in the CVS Level 1-2 Protocol for Recording Vegetation, Version 4.2 (Lee et al. 2008) and will occur no earlier than the first calendar day of Fall each year (Figure 8, Appendix A). A reference photo will be taken from the origin point of each plot. All planted stems in the plots will be marked with flagging tape and recorded. Data collected will include species, height, planting type (planted stem and/or volunteer), and vigor. Monitoring will be conducted by Axiom Environment, Inc based on the schedule in Table 12. A summary of monitoring is outlined in Table 13. Annual monitoring reports will be submitted to the NCDMS by Restoration Systems no later than December 1 of each monitoring year data.

Table 12. Monitoring Schedule

Resource	Year 1	Year 2	Year 3	Year 4	Year 5
Vegetation (2% of planted area)	х	х	х	х	х
Visual Assessment (100% of Site)	х	х	х	х	х
Report Submittal	х	х	х	х	х

Table 13. Monitoring Summary

Vegetation Parameters										
Parameter	Method	Schedule/ Frequency	Number/ Extent	Data Collected/Reported						
Vegetation	15 Permanent vegetation plots 0.0247 acre (100 square meters) in size; CVS-EEP Protocol for Recording Vegetation, Version 4.2 (Lee et al. 2008).	As-built (MY 0), MY 1, 2, 3, 4, and 5	15 plots across the restoration portion of the Site	Species, height, vigor, planted vs. volunteer, stems/acre. Reference photo at each monitoring plot.						

5. Project Success Criteria

Success criteria will be based on the survival of planted species at a density of 260 stems per acre after five years of monitoring. The first annual monitoring activities will commence at the end of the first growing season, at least five months after planting has been completed.

Table 14. Success Criteria

Vegetation

- Within planted portions of the Site, in accordance with Rule 15A NCAC 02B .0295:
 - a) a minimum of 260 stems per acre must be present at year 5, and
 - a minimum of four native hardwood and native shrub species in each vegetation monitoring plot, where no one species is greater than 50 % of stems.
- Planted and volunteer stems are counted, provided they are included in the approved planting list for the Site; natural recruits not on the planting list may be considered by the DWR on a case-by-case basis.

5.1. Vegetation Contingency / Adaptive Management Plan

An adaptive management plan will be developed and implemented with the approval of DMS and DWR in the event the Site or a specific component of the Site fails to achieve success criteria as outlined above. Other vegetation maintenance and repair activities may include pruning, mulching, and fertilizing. If exotic invasive plant species require treatment, such species will be controlled by mechanical (physical removal with the use of a chainsaw) and/or herbicide application in accordance with North Carolina Department of Agriculture (NCDA) rules and regulations.

5.2. Compatibility with Project Goals

The following table outlines the compatibility of Site performance criteria described above to Site goals and objectives that will be utilized to evaluate if Site goals and objectives are achieved.

Table 15. Compatibility of Performance Criteria to Project Goals and Objectives

Goals	Objectives	Compatibility of Success Criteria with Goals and Objectives
 Removing nonpoint sources of pollution associated with agricultural production, including a) ceasing the broadcast application of fertilizer, pesticides, and other agricultural materials into and adjacent to Site features, and b) providing a restored buffer to filter runoff from adjacent land use Reducing sedimentation within on-site and downstream receiving waters Promoting floodwater attenuation by increasing frictional resistance of floodwaters crossing Site floodplains. Improving aquatic habitat by enhancing stream bed shading and natural detritus input. Providing a terrestrial wildlife corridor and refuge in an area extensively developed for agricultural production. Restoring and re-establishing natural community structure, habitat diversity, and functional continuity. Protecting the Parcel's riparian buffer functions and values in perpetuity. 	 Cessation of agricultural row crops from the Site Cessation of vegetation maintenance along Site features Reduce bank erosion by sloping back eroding stream banks, and stabilize areas with erosion control matting, temporary and permanent seed, and permanent vegetation. Mechanical disking of Site soils to reduce compaction and increase soil surface roughness Plant a diverse woody riparian buffer comprised of native hardwoods Protect riparian buffers, adjacent floodplains, and FEMA flood zones with a perpetual conservation easement 	 Ditch filling and disking of Site soils to provide diffused flow per Rule 15A NCAC 02B .0295 Planting at a density between 680 and 720 stems per acre, to achieve a minimum of 260 stems per acre by year five of monitoring, as required by Rule 15A NCAC 02B .0295 Planting of diverse woody riparian buffer to meet the minimum species and percentage requirements detailed in Rule 15A NCAC 02B .0295 – "A minimum of four native hardwood and native shrub species, where no one species is greater than 50 percent of stems

6. Mitigation Potential

The Site will generate Neuse River Riparian Buffer Credits (RBC) on restored riparian areas measured from the top of bank out perpendicularly 200-feet on subject Features (streams and ephemeral channel). Per the Consolidated Mitigation Buffer Rule, the Parcel will generate RMC via allowed activities under Section (o) Alternative Buffer Mitigation Options. Specifically, RBC is to be generated from sub-sections (o)(5) and (o)(7), included in their entirety below, and approved by DWR representatives (Appendix C - DWR Site Subjectivity and Viability Letters).

(o)(5) — Preservation of Buffers on Subject Streams: Buffer preservation may be proposed on streams that are subject to the applicable Rule .0233, .0243, .0250, .0259, .0267, or .0607 of this Subchapter [15A NCAC 02B] in order to permanently protect the buffer from cutting, clearing, filling, grading, and similar activities that would affect the functioning of the buffer beyond the

protection afforded by the existing buffer rules on sites that meet the definition of a preservation site. The preservation site shall meet the requirements of Subparagraph (n)(1) [of this Rule (15A NCAC 02B .0295)] and the requirements set forth in 15A NCAC 02R .0403(c)(7), (8), and (11). The area of preservation credit within a buffer mitigation site shall comprise of no more than 25 percent of the total area of buffer mitigation.

(o)(7) – Mitigation on ephemeral channels: For purposes of riparian buffer mitigation as described in this Part, an "ephemeral channel" is defined as a natural channel exhibiting discernible banks within a topographic crenulation (V-shaped contour lines) indicative of natural drainage on the 1:24,000 scale (7.5 minute) quadrangle topographic map prepared by the US Geologic Survey, or as seen on digital elevation models with contours developed from the most recent available LiDAR data, available at no cost at http://www.ncfloodmaps.com/lidar.com. Ephemeral channels only flow for a short period of time after precipitation in the drainage area and do not have periods of base flow sustained by groundwater discharge. The applicant or mitigation provider shall provide a delineation of the watershed draining to the ephemeral channel. The entire area proposed for mitigation shall be within the contributing drainage area to the ephemeral channel. The ephemeral channel shall be directly connected to an intermittent or perennial stream and contiguous with the rest of the mitigation site protected under a perpetual conservation easement. The area of the mitigation site on ephemeral channels shall comprise no more than 25 percent of the total area of buffer mitigation. The proposal shall meet all applicable requirements of Paragraph (n) of this Rule [15A NCAC 02B .0295] for restoration or enhancement. The proposal shall meet all applicable requirements of Subparagraph (o)(4) or (o)(5) of this Rule [15A NCAC 02B .0295] for preservation.

6.1. Determination of Credits

Within the 41.68-acre Site, 18.577 acres of agricultural fields historically used for row crops are proposed for riparian buffer restoration. The primary goals associated with restoring riparian areas within the Site will improve water quality, enhance flood attenuation, and restore wildlife habitat. These goals will be achieved by restoring 18.577 acres of forested riparian buffer and preserving 23.103 acres of existing forest and State waters, including 13.9 acres of the FEMA Regulated Floodway along Thunder Creek.

Space Purposefully Left Blank

December 2022

Table 16. Mitigation Activities and Credit Summary

Riparian Zone	Feature	Feature Type*	Mitigation Type *	Credit Type	Sq. Ft.	Mit. Ratio	Percent Credit	Credit (Sq. Ft.)
0-100'	3	Stream (Eph.)	RR	RBMC	74,436	1:1	100%	74,436.00
101-200'	3	Stream (Eph.)	RR	RBMC	4,212	1:1	33%	1,389.961
0-100'	1A, 2, 4, & 5	Stream (I/P)	RR	RBMC	590,538	1:1	100%	590,538.000
101-200′	1A, 2, 4, 5 & Thunder Swamp	Stream (I/P)	RR	RBMC	31,476	1:1	33%	10,387.090
0-100'	1B	Stream (I/P, not subject)	RR	RBMC	95,209	1:1	:1 100%	95,209.000
101-200′	1B	Stream (I/P, not subject)	RR	RBMC	129	1:1	33%	42.570
20-29'	4	Stream (I/P)	Pres.	RBMC	2,170	10:1	75%	*** 0.000
0-100'	1A, 2, 4, 5, Thunder Swamp	Stream (I/P)	Pres.	RBMC	429,464	10:1	100%	*** 26,533.300
101-200'	1A, 2, 4, 7	Stream (I/P)	Pres.	RBMC	198,931	10:1	33%	*** 0.000
			1,061,333	TOTA	L RBMC =	798,535.922		

^{*} Eph. = Ephemeral, I/P = Intermittent or Perennial

^{***} Subject to 25% limit as a % of Total Available Buffer Mitigation (See DWR Credit Table, Appendix A)

Area Summations by Mitigation Category							
Restoration Level	Acreage						
Riparian Restoration	18.592						
Preservation within TOB – 200'	14.475						

Overall Assets Summary								
Asset Category	Total Available RBMC	Total Available NOMC						
Riparian Buffer Mitigation Credits	798,535.922	724.538						

7. Long-Term Management Plan

The Site will be transferred to the NCDEQ Stewardship Program. This party shall serve as the conservation easement holder and long-term steward for the property and will conduct periodic inspection of the Site to ensure that restrictions required in the conservation easement are upheld. Funding will be supplied by the responsible party on a yearly basis until such time an endowment is established. The NCDEQ Stewardship Program is developing an endowment system within the non-reverting, interest-bearing Conservation Lands Conservation Fund Account. The use of funds from the Endowment Account will be governed by North Carolina General Statute GS 113A-232(d)(3). Interest gained by the endowment fund may be used for the purpose of stewardship, monitoring, stewardship administration, and land transaction costs, if applicable.

^{**} RR = Riparian Restoration, Pres. = Preservation

8. References

- Environmental Laboratory. 1987. Corps of Engineers Wetlands Delineation Manual. Technical Report Y-87-1. United States Army Engineer Waterways Experiment Station, Vicksburg, Mississippi.
- North Carolina Division of Mitigation Services (NCDMS). 2010 amended 2018. Neuse River Basin Restoration Priorities (online). Available:

 https://files.nc.gov/ncdeq/Mitigation%20Services/Watershed_Planning/Neuse_River_Basin/RB RP-Neuse-201807-.pdf (September 11, 2020).
- Schafale, M.P. 2012. Guide to the Natural Communities of North Carolina: Fourth Approximation. North Carolina Natural Heritage Program, North Carolina Department of Environment and Natural Resources. Raleigh, North Carolina.
- State of North Carolina. (1973). Chapter 113A Article 4. https://www.ncleg.net/enactedlegislation/statutes/html/byarticle/chapter_113a/article_4.html.
- State of North Carolina. NCAC Title 15A Environmental Quality; Chapter 04 Sedimentation Control.

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- United States Department of Agriculture (USDA). 2019. Web Soil Survey (online). Available: http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx [September 2, 2020].
- United States Fish and Wildlife Service (USFWS). 2020. Endangered Species, Threatened Species, Federal Species of Concern, and Candidate Species, Wayne County, North Carolina (online, updated July 17, 2020). Available: https://www.fws.gov/raleigh/species/cntylist/wayne.html [September 2, 2020].

Appendix A. Figures, Site Photos, and DWR Credit Determination Table

Figure 1. Site Location & Hydrologic Unit Map

Figure 2. US Geological Survey Topo Quad

Figure 3. Soil Survey of Wayne County

Figure 4. Existing Conditions

Figure 5. Restoration Plan

Figure 6. Planting Plan

Figure 7. Riparian Buffer Mitigation Credit Determination

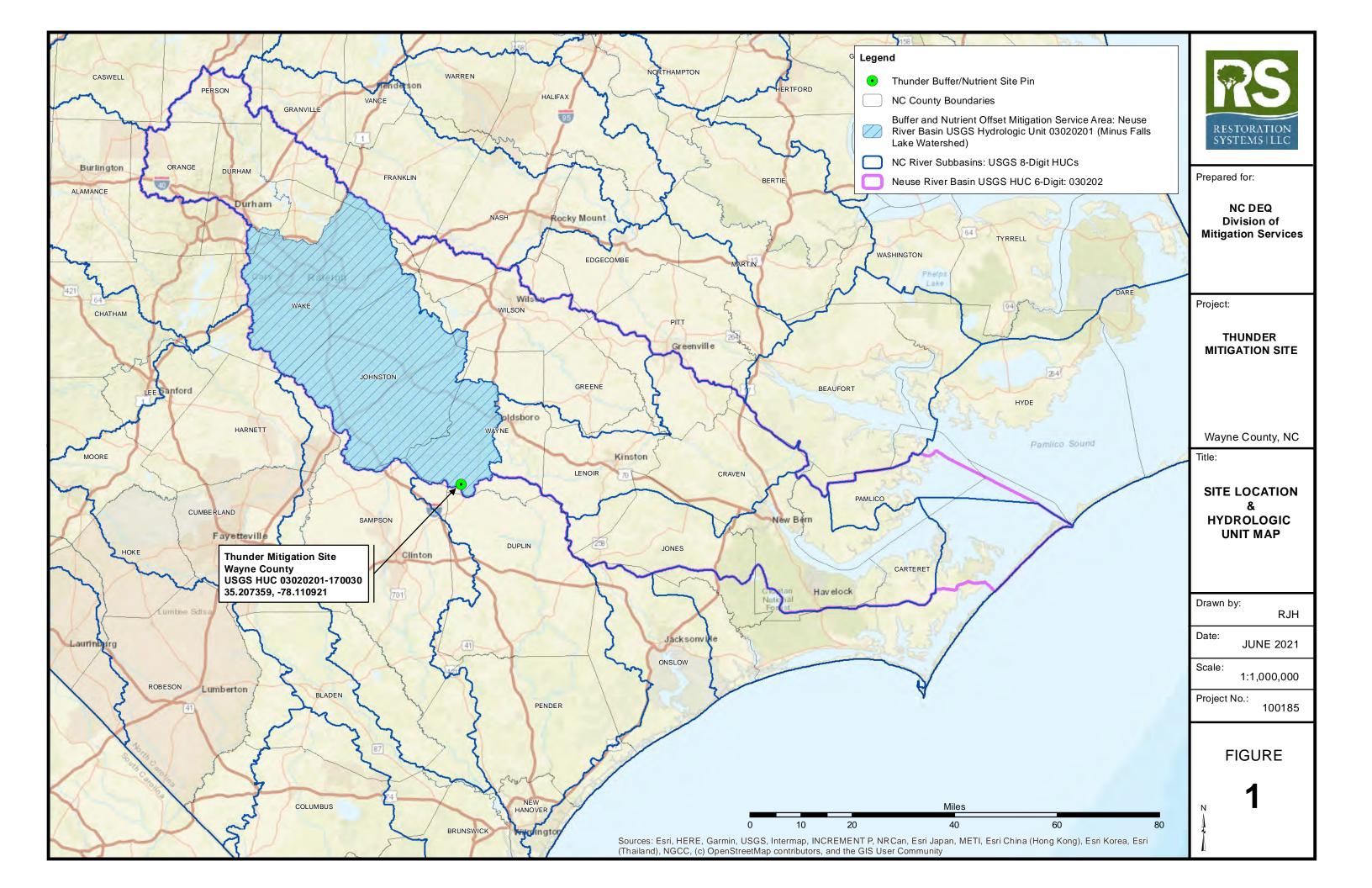
Figure 7A. Riparian Buffer Mitigation Credit Determination (Detailed)

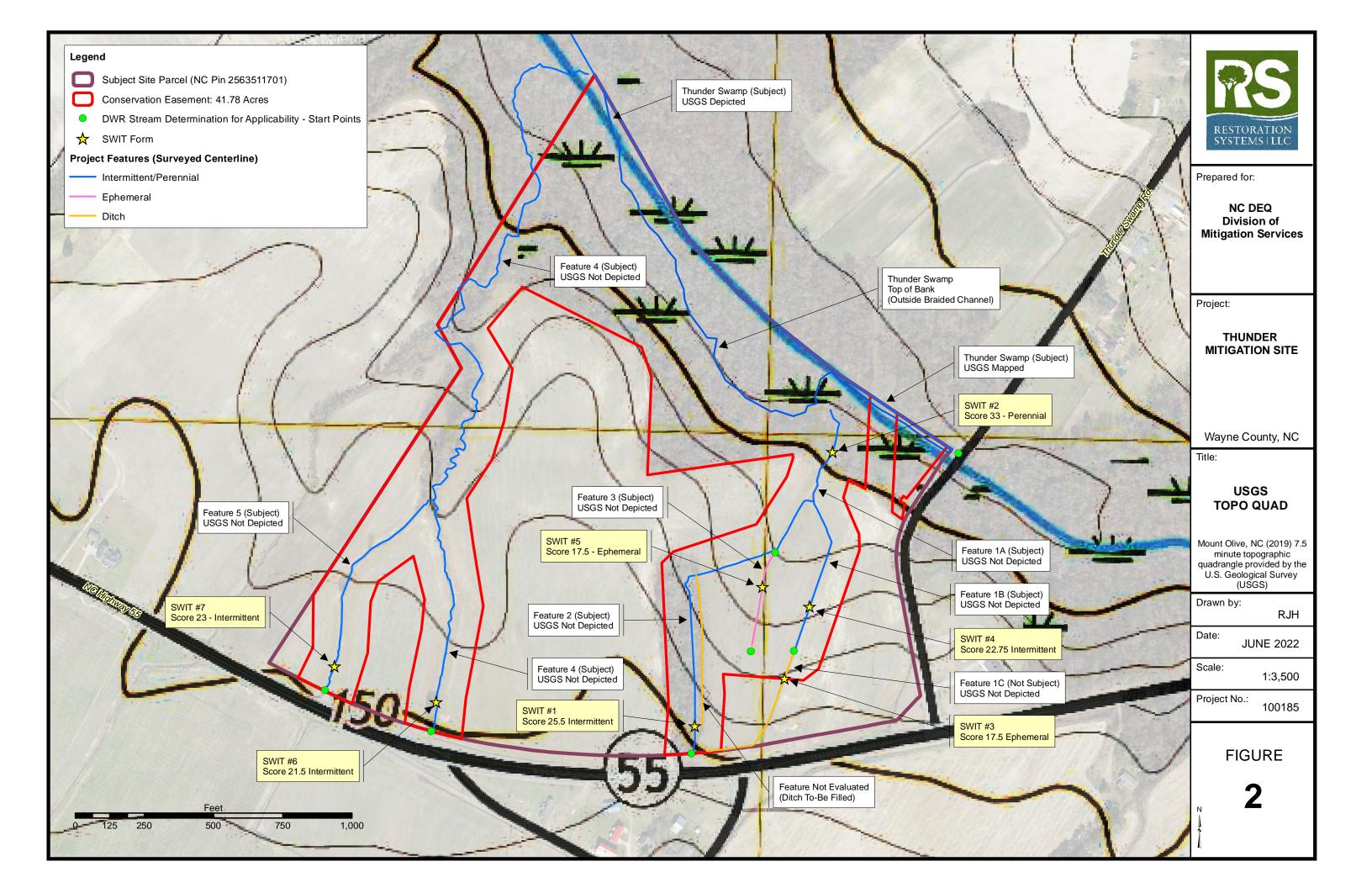
Figure 8. Monitoring Plan

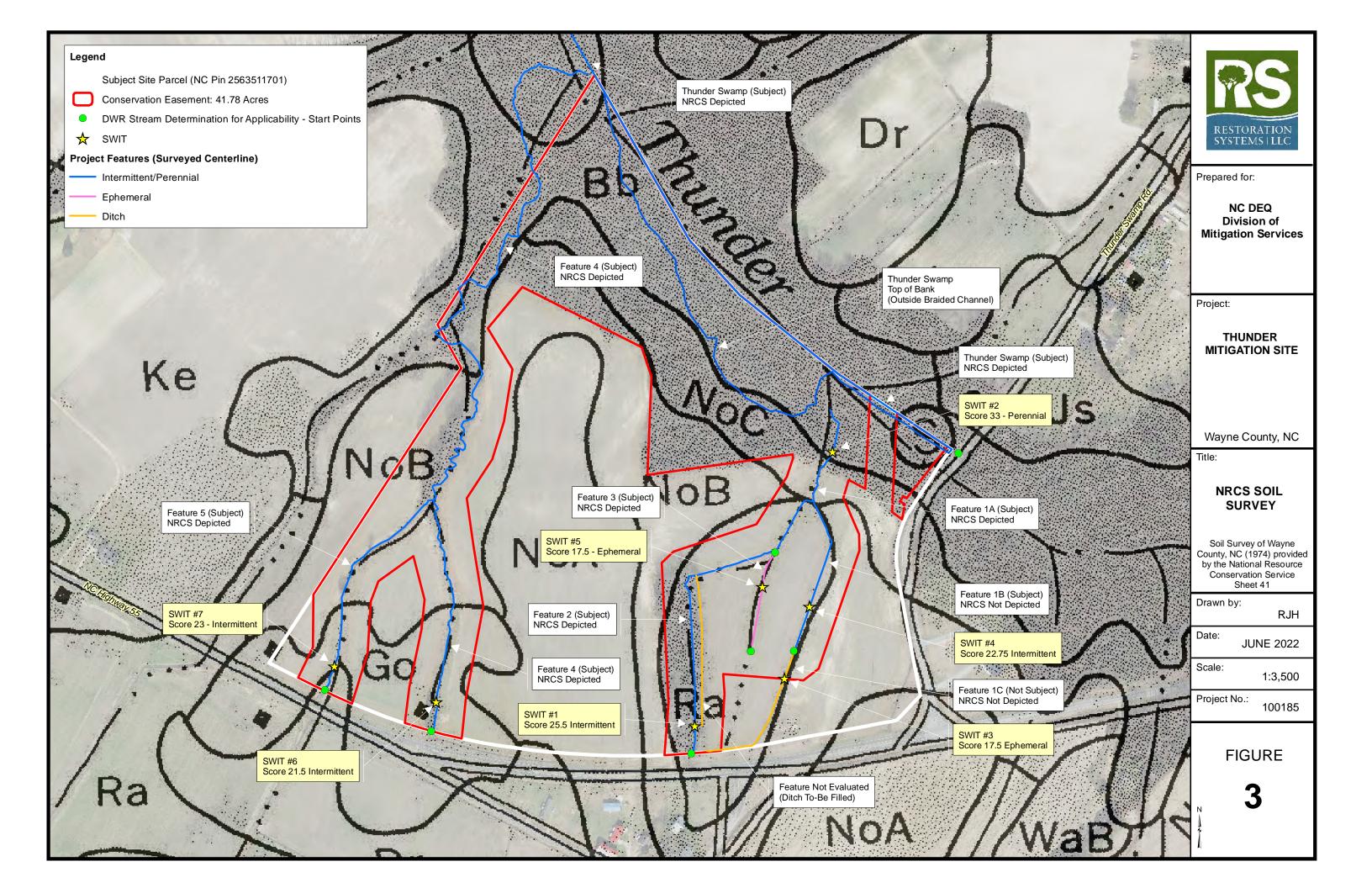
Figure 9. Nutrient Offset Conceptual Map

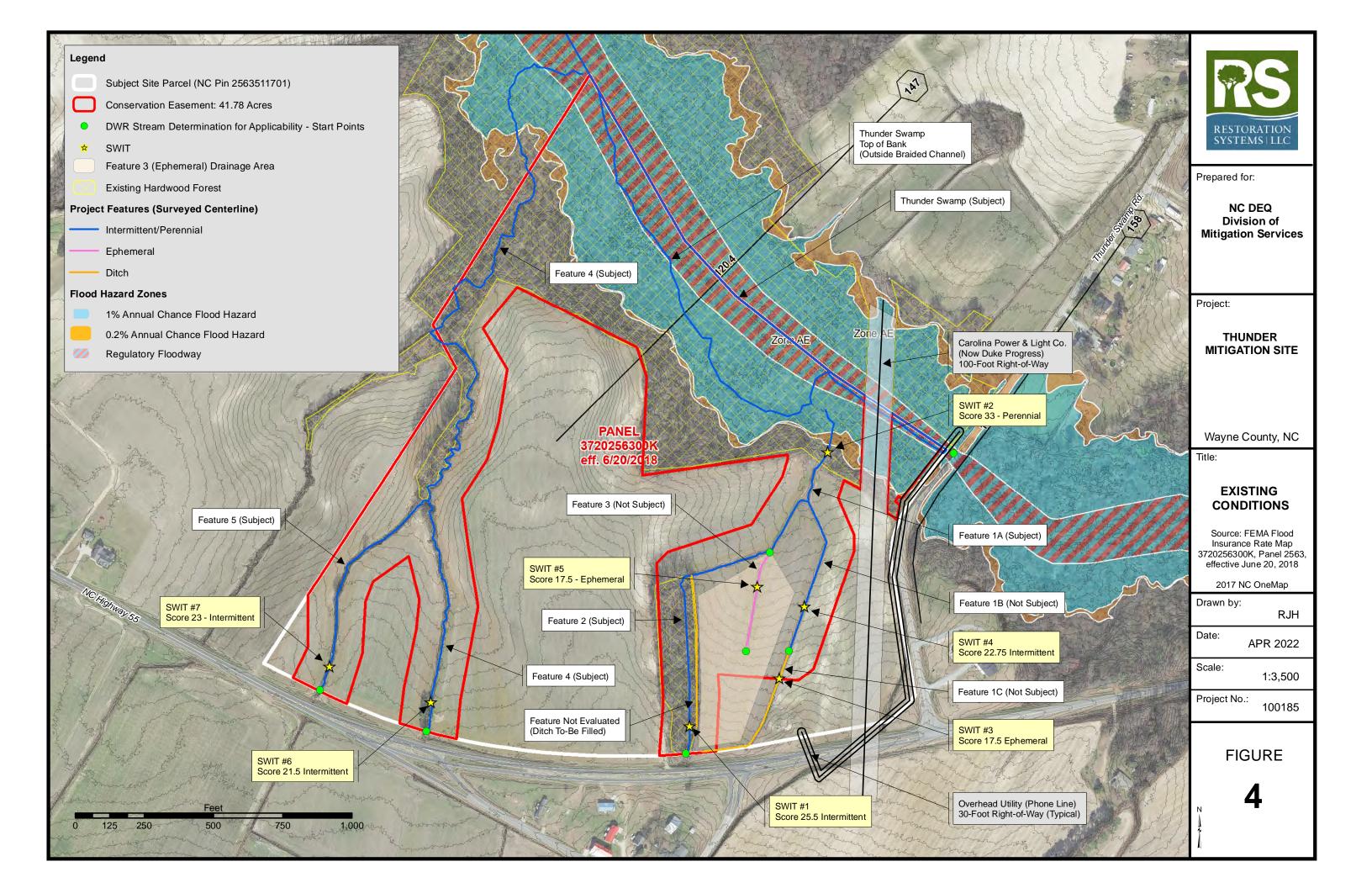
Site Photos

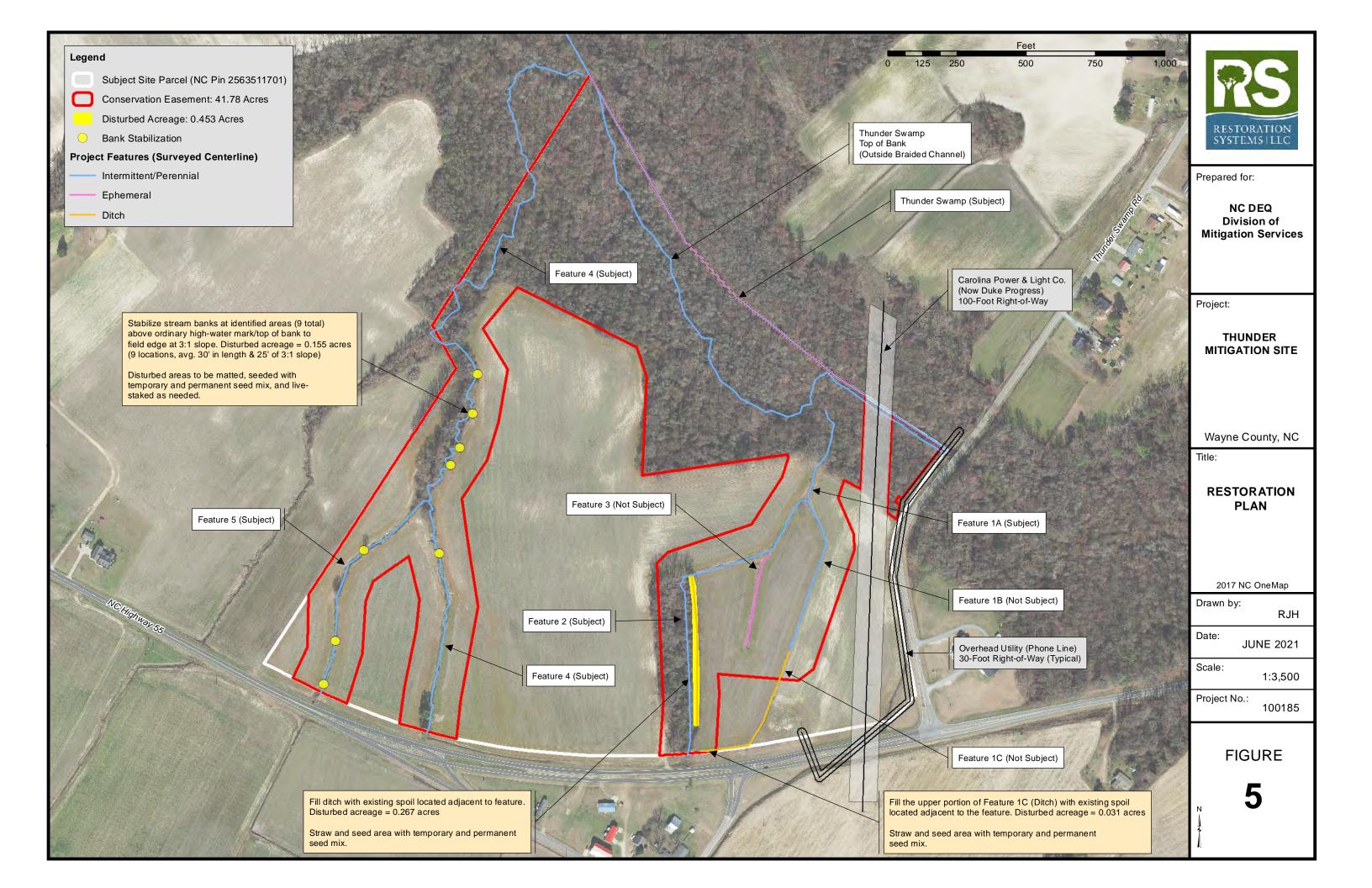
DWR Credit Determination Table

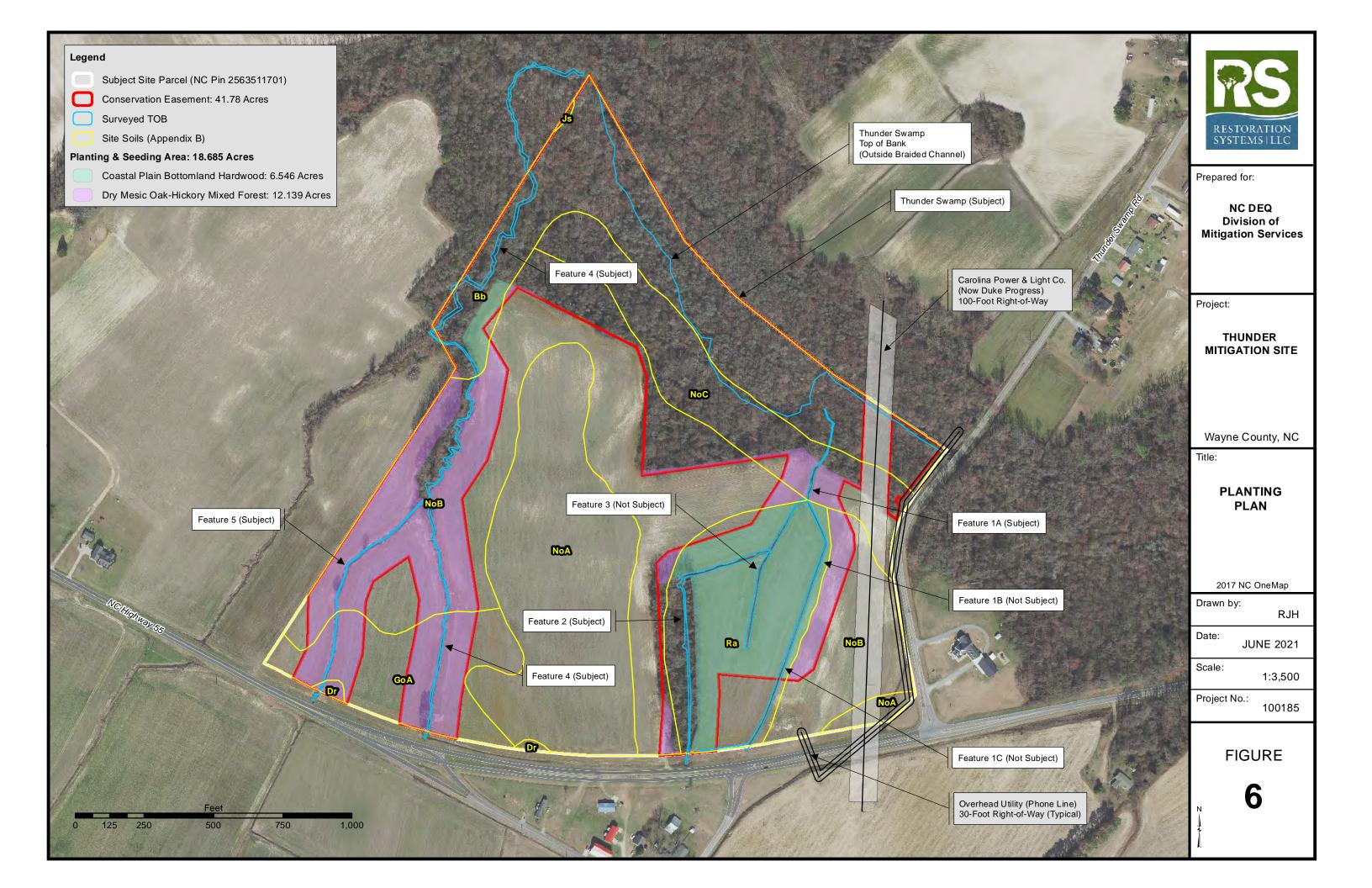


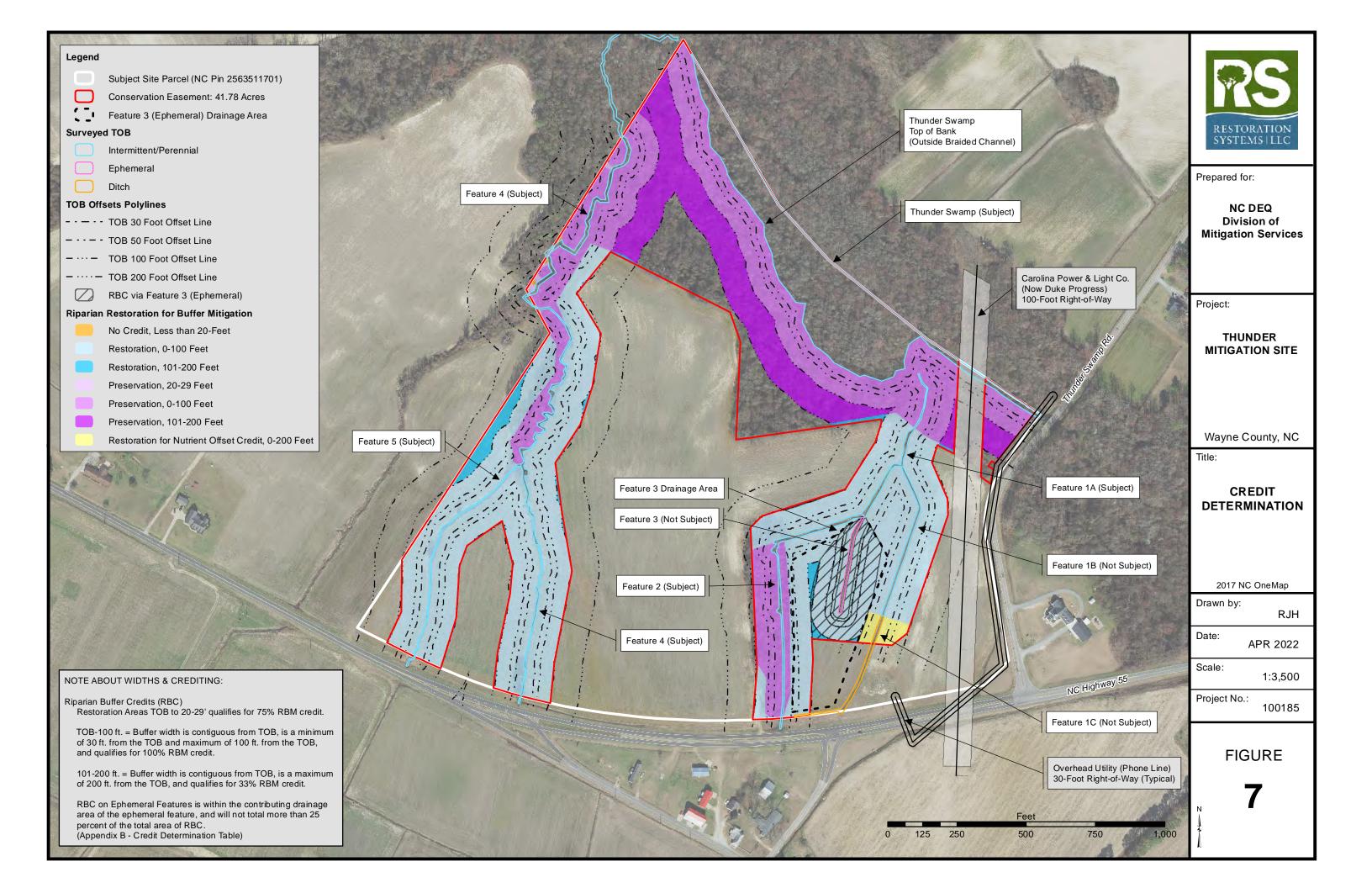


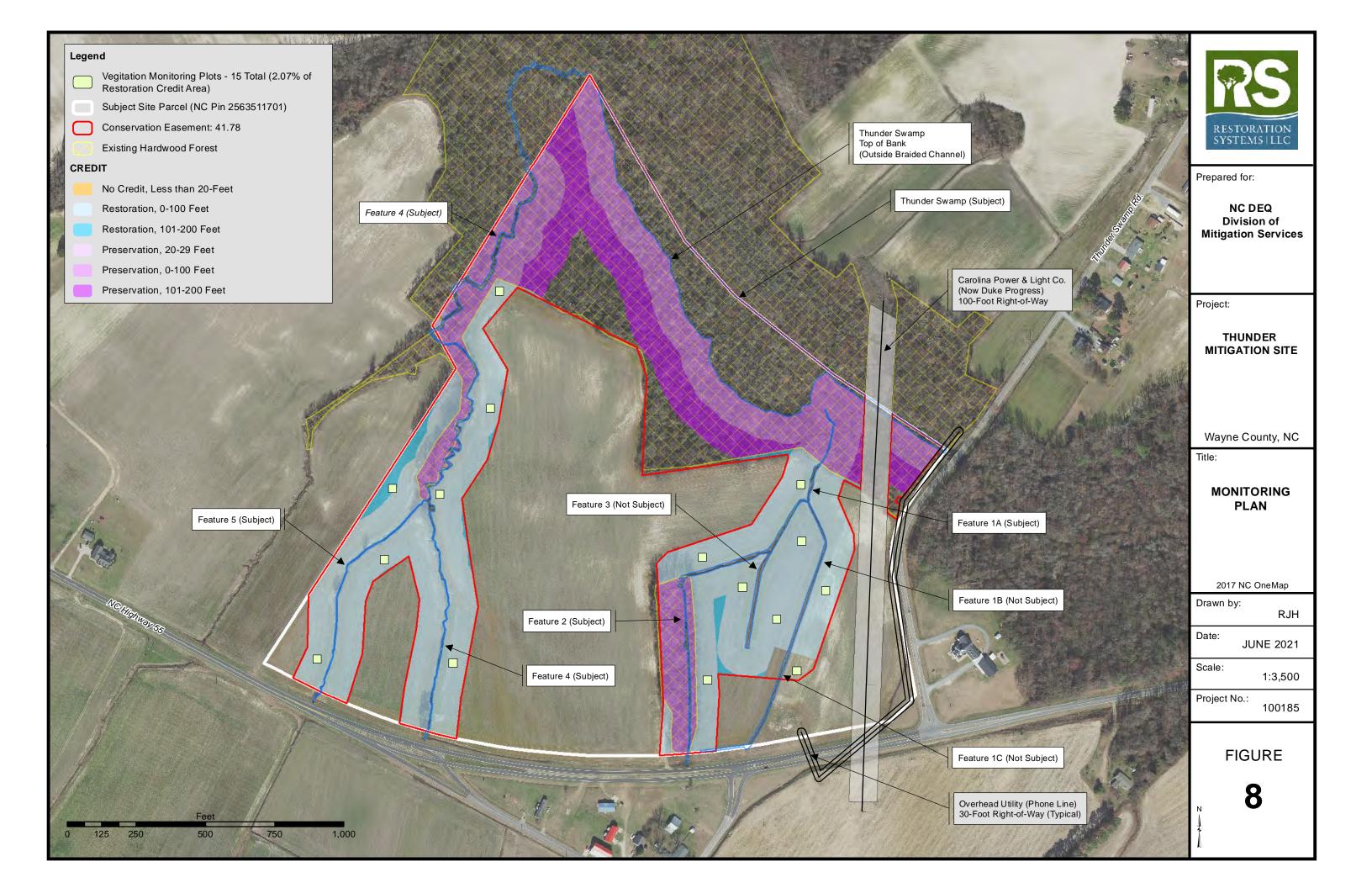












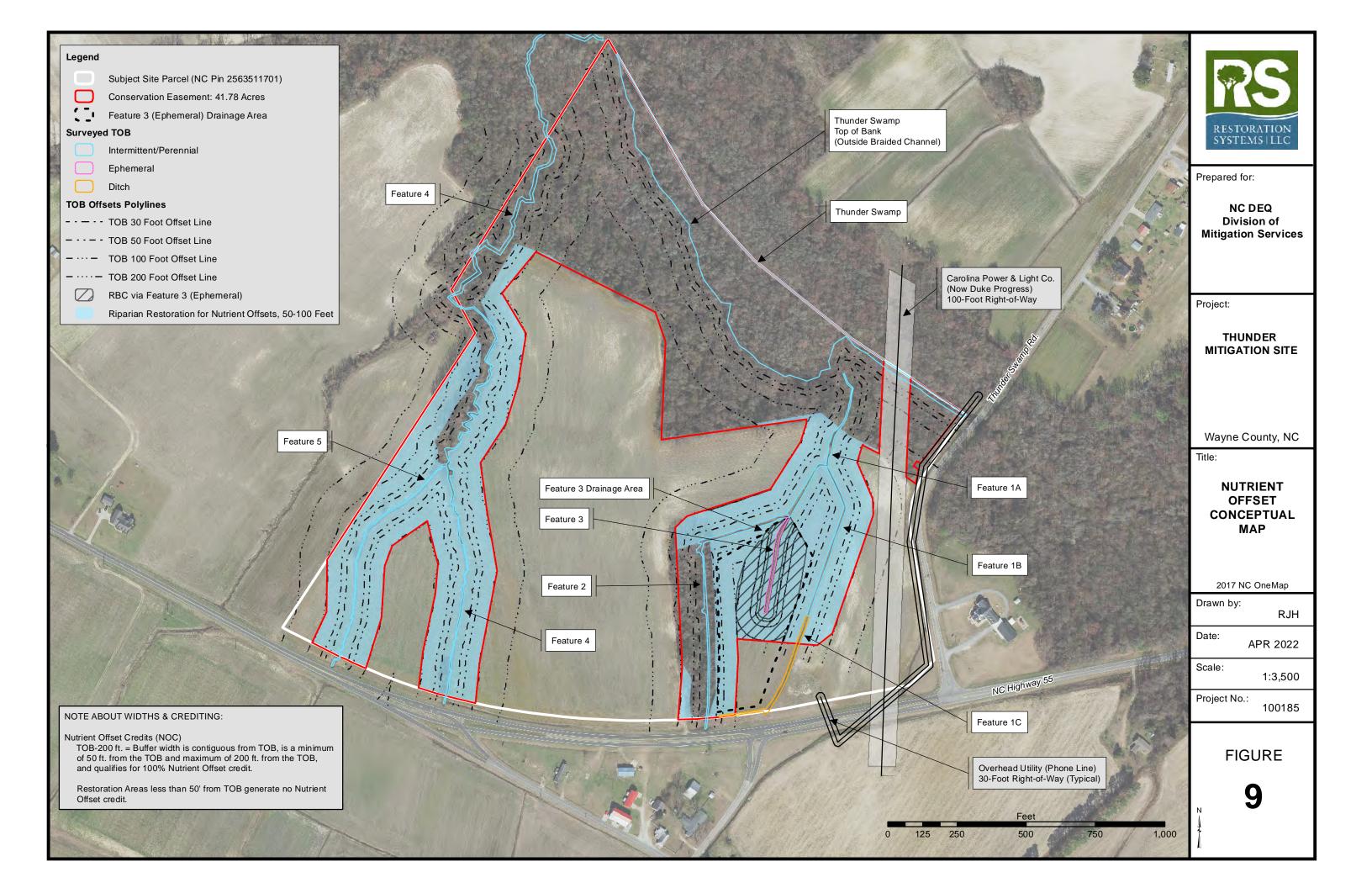




Photo 1 – Features 1A, 1B, 2, and 3 (Looking west w/ Hwy. 55 in the left foreground) Photo Date, August 16, 2022



Photo 2 – Features 1A, 1B, 2, and 3 (Looking south w/ Hwy. 55 in the background) Photo Date, August 16, 2022



Photo 3 – Features 1A, 1B, 2, and 3 (Looking north w/ Hwy. 55 in the right foreground) Photo Date, August 16, 2022



Photo 4 – Features 4 and 5 (Looking north w/ Hwy. 55 in the foreground) Photo Date, August 16, 2022



Photo 5 – Features 4 and 5 (Looking north w/ Hwy. 55 in the foreground) Photo Date, August 16, 2022



Photo 6 – Lower half of Features 4 (Looking south) Photo Date, August 16, 2022



Photo 7 – Thunder Swamp (Southern extent of top of bank) – Photo Date, March 29, 2021 No change in condition



Photo 8 – Thunder Swamp (Southern extent of top of bank) – Photo Date, March 29, 2021 No change in condition

Thunder, Project Credits

N	Neuse 03020201 -	Outside Falls Lake Project Area														
	19.10	394		N Credit Conversion	n Ratio (ft²/pou	nd)										
	N/	'A		P Credit Conversion Ratio (ft ² /pound)												
Credit Type	Location	Subject? (enter NO if ephemeral or ditch ¹)	Feature Type	Mitigation Activity	Min-Max Buffer Width (ft)	Feature Name	Total Area (ft ²)	Total (Creditable) Area of Buffer Mitigation (ft²)	Initial Credit Ratio (x:1)	% Full Credit	Final Credit Ratio (x:1)	Convertible to Riparian Buffer?	Riparian Buffer Credits	Convertible to Nutrient Offset?	Delivered Nutrient Offset: N (lbs)	Delivered Nutrient Offset: P (lbs)
Buffer	Rural	No	Ephemeral	Restoration	0-100	3	74,436	74,436	1	100%	1.00000	Yes	74,436.000	Yes	3,884.170	_
Buffer	Rural	No	Ephemeral	Restoration	101-200	3	3,531	3,531	1	33%	3.03030	Yes	1,165.231	Yes	184.252	_
													_		_	_
Buffer	Rural	Yes	I/P	Restoration	0-100	1A, 2, 4, 5	590,538	590,538	1	100%	1.00000	Yes	590,538.000	Yes	30,815.062	_
Buffer	Rural	Yes	I/P	Restoration	101-200	1A, 2, 4, 5, Thunder Swamp	32,157	32,157	1	33%	3.03030	Yes	10,611.821	Yes	1,677.995	_
													_		_	_
Buffer	Rural	No	I/P	Restoration	0-100	1B	95,209	95,209	1	100%	1.00000	Yes	95,209.000	Yes	4,968.133	_
Buffer	Rural	No	I/P	Restoration	101-200	1B	129	129	1	33%	3.03030	Yes	42.570	Yes	6.731	_
													_		_	_
Nutrient Offset	Rural	No	Ditch	Restoration	0-100	1C	10,403	10,403	1	100%	1.00000	No	_	Yes	542.842	_
Nutrient Offset	Rural	No	Ditch	Restoration	101-200	1C	3,482	3,482	1	33%	3.03030	No	_	Yes	181.695	_
													_		_	_
													_		_	_
													_		_	_
													_		_	_
													_		_	_
													_		_	_
													_		_	_
													_		_	_
						Totals (ft2):	809,885	809,885					772,002.622]	42,260.882	0.000
						Total Buffer (ft2):	796,000	796,000								

Total Buffer (ft2): 796,00
Total Nutrient Offset (ft2): 13,88

Total Ephemeral Area (ft²) for Credit: 77,967 77,967

Total Eligible Ephemeral Area (ft²): 265,333 7.3% Ephemeral Reaches as % TABM

Total Eligible for Preservation (ft²): 265,333 25.0% Preservation as % TABM

N/A

Credit Type	Location	Subject?	Feature Type	Mitigation Activity	Min-Max Buffer Width (ft)	Feature Name	Total Area (sf)	Total (Creditable) Area for Buffer Mitigation (ft²)	Initial Credit Ratio (x:1)	% Full Credit	Final Credit Ratio (x:1)	Riparian Buffer Credits
	Rural	Yes	I/P		20-29	4	2,170	0	10	75%		_
	Rural	Yes	I/P		0-100	1A, 2, 4, 5, Thunder Swamp	429,464	265,333	10	100%	10.00000	26,533.300
	Rural	Yes	I/P		101-200	1A, 4, Thunder Swamp	198,931	0	10	33%		_
												_
												_
	Preservation Area Subtotals (ft²): 630,565 265,333											

TOTAL AREA OF BUFFER MITIGATION (TABM)								
Mitigatio	n Totals	Square Feet	Credits					
Restor	ation:	796,000	772,002.622					
Enhance	ement:	0	0.000					
Preserv	ration:	265,333	26,533.300					
Total Ripari	ian Buffer:	1,061,333	798,535.922					
TOT	AL NUTRIENT O	FFSET MITIGAT	ION					
Mitigatio	n Totals	Square Feet	Credits					
Nutrient Offset:	Nitrogen:	13,885	724.538					
Nutrient Offset:	Phosphorus:	13,003	0.000					

Enter Preservation Credits Below

^{1.} The Randleman Lake buffer rules allow some ditches to be classified as subject according to 15A NCAC 02B .0250 (5)(a).

Appendix B. Data

SWIT Sheets (1-7) Soils Report

Date: (17 70	Project/Site: Thunder - Faine Z	Latitude: 35,205656	
Evaluator: Terrinon Amon	County: ال	Longitude: - 28, 111935	
Total Points: Stream is at least intermittent if ≥ 19 or perennial if ≥ 30*	Stream Determination (circle one) Ephemeral Intermittent Perennial	Other e.g. Quad Name: Mt. Olive	

A. Geomorphology (Subtotal = 10.5)	Absent	Weak	Moderate	Strong
1a. Continuity of channel bed and bank	0	1	2	3
2. Sinuosity of channel along thalweg	0	9	2	3
In-channel structure: ex. riffle-pool, step-pool, ripple-pool sequence	0	1	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	(Q	1	2	3
7. Recent alluvial deposits	0	1	2	3
8. Headcuts	(0)	1	2	3
9. Grade control	Ő	(0.5)	1	1.5
10. Natural valley	0	0.5	(1)	1.5
11. Second or greater order channel	N	o = 0	Yes:	= 3
artificial ditches are not rated; see discussions in manual B. Hydrology (Subtotal =				
12. Presence of Baseflow	0	1	2	(3)
13. Iron oxidizing bacteria	0	(1)	2	3
14. Leaf litter	1.5	1	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?	.N	o = 0	Yes	73)
C. Biology (Subtotal = (2)				
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	(O)	1	2	3
22. Fish	0	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 = 1.5 Other = 0)
*perennial streams may also be identified using other methods.	See p. 35 of manu	al.		
Notes: Stream flowing out of culvect under	NC-55.	Stone meetlan	and dense com	man here

NC DWQ Stream Identification Form Version 4.11 Downstream 8/17/20 Project/Site: Thunder - Feature 1 Date: Latitude: 35.20843 Jernigan / Axiom **Evaluator:** County: Wayne Longitude: -78.110056 **Total Points:** Stream Determination (circle one)_ Other 33 Stream is at least intermittent Ephemeral Intermittent Perennial e.g. Quad Name: Mt. Olive if ≥ 19 or perennial if ≥ 30* 18.5) A. Geomorphology (Subtotal = Absent Weak Moderate Strong 1^{a.} Continuity of channel bed and bank 0 1 2 13 2. Sinuosity of channel along thalweg 2 0 1 3 3. In-channel structure: ex. riffle-pool, step-pool. (1) 0 2 3 ripple-pool sequence 4. Particle size of stream substrate 0 1 2 3 5. Active/relict floodplain 0 (3) 1 2 6. Depositional bars or benches 0 1 2 3 7. Recent alluvial deposits 0 2 1 3 0) 8. Headcuts 1 2 3 9. Grade control 0 0.5 1 1.5 10. Natural valley 0 0.5 1 1.5 11. Second or greater order channel No = 0 Yes = 3 artificial ditches are not rated; see discussions in manual B. Hydrology (Subtotal = 12. Presence of Baseflow 0 3 1 2 0 13. Iron oxidizing bacteria 1 2 3 14. Leaf litter 1.5 1 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 = 0Yes = 3 C. Biology (Subtotal = 18. Fibrous roots in streambed 3 2 0 (3) 19. Rooted upland plants in streambed 2 1 0 0 2 3 20. Macrobenthos (note diversity and abundance) 1 21. Aquatic Mollusks 0 1 2 3 22. Fish 0 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 1.5 26. Wetland plants in streambed FACW = 0.75; OBL = 1.5 Other = 0 *perennial streams may also be identified using other methods. See p. 35 of manual. Clone baceflow into Thurster Swamp benthics of Linh observed, footprint. broad immered rece + he v Sketch:

NC DWQ Stream Identification Form Version 4.11 Upstream SUIT#3 8/17/20 Date: Project/Site: Thunder - Feature 1 Latitude: 35.206269 **Evaluator:** Jernigan / Axiom County: Danne Longitude: -78.11069 **Total Points:** Stream Determination (circle one) Other Stream is at least intermittent 17.5 Ephemeral intermittent Perennial if ≥ 19 or perennial if ≥ 30* e.g. Quad Name: Mt. Olivz 4.5 A. Geomorphology (Subtotal = Absent Weak Moderate Strong 1ª. Continuity of channel bed and bank * 0 2 3 2. Sinuosity of channel along thalweg 0 1 2 3 3. In-channel structure: ex. riffle-pool, step-pool, (1) 0 2 ripple-pool sequence 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 (1) 2 3 7. Recent alluvial deposits 0 1 2 3 8. Headcuts 0 2 3 9. Grade control 0 0.5 1 1.5 10. Natural valley 0 0.5 1 1.5 11. Second or greater order channel No ₹ 0 Yes = 3artificial ditches are not rated; see discussions in manual B. Hydrology (Subtotal = 12. Presence of Baseflow 0 1 2 3) 13. Iron oxidizing bacteria 0 1 2 3 14. Leaf litter 1.5 1 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 = 0Yes = 3 C. Biology (Subtotal = 18. Fibrous roots in streambed 3 2 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 0 0.5 1 1.5 23. Crayfish 0 0.5 1 1.5 24. Amphibians 0) 0.5 1 1.5 25. Algae 10) 0.5 1.5 26. Wetland plants in streambed FACW = 0.75; OBL = 1.5 Other = 0 *perennial streams may also be identified using other methods. See p. 35 of manual. Notes: Stream becomes Girly doubusty and it loces geom ephology ephemoral Valley Sketch:

35.206818 Middle NC DWQ Stream Identification Form Version 4.11 8 17 20 Project/Site: Thunder - Feature 1 Latitude: Date: Longitude: -78,11045 Jernigan/ Axiom **Evaluator:** County: Wayne **Total Points:** Stream Determination (circle one) Other Stream is at least intermittent 22.75 Ephemeral Intermittent Perennial e.g. Quad Name: Mt. Olive if ≥ 19 or perennial if ≥ 30* Weak Moderate Strong A. Geomorphology (Subtotal = **Absent** 1a. Continuity of channel bed and bank * Dreh 0 2 3 **(1)** 2 0 3 2. Sinuosity of channel along thalweg 3. In-channel structure: ex. riffle-pool, step-pool, (1) 0 2 3 ripple-pool sequence (2) 3 1 4. Particle size of stream substrate 0 0 2 3 5. Active/relict floodplain 1 70 2 3 6. Depositional bars or benches 0 1 2) 3 0 7. Recent alluvial deposits 3 0 1 2 8. Headcuts 1 1.5 9. Grade control 10 0.5 1 0 0.5 1.5 10. Natural valley 11. Second or greater order channel No = 0 Yes = 3artificial ditches are not rated; see discussions in manual B. Hydrology (Subtotal = 2 3 12. Presence of Baseflow 0 1 2 3 (0) 1 13. Iron oxidizing bacteria 0 0.5 1.5 14. Leaf litter 1.5 15. Sediment on plants or debris 0 0.5 1 (1) 16. Organic debris lines or piles 0 0.5 1.5 No = 0Yes = 3 17. Soil-based evidence of high water table? C. Biology (Subtotal = 18. Fibrous roots in streambed 2 0 3 2 1 0 19. Rooted upland plants in streambed (0) 2 3 20. Macrobenthos (note diversity and abundance) 1 3 1 2 (0. 21. Aquatic Mollusks 1.5 01 0.5 1 22. Fish 1.5 23. Crayfish 0' 0.5 1 1 1.5 0 0.5 24. Amphibians 1.5 0 0.5 25. Algae

*perennial streams may also be identified using other methods. See p. 35 of manual.

Notes: Stream develops more prominent geomorphilogical and hydrological features

FACW = 0.75; OBL = 1.5 Other = 0

Sketch:

26. Wetland plants in streambed

Date: 8 17/20	Project/Site: Thunder- Feature 3	Latitude: 35.706946	
Evaluator: Ternique Axion	County: Wayne	Longitude: - 78, [11017	
Total Points: Stream is at least intermittent if ≥ 19 or perennial if $\geq 30^*$	Stream Determination (circle one) Ephemeral Intermittent Perennial	Other e.g. Quad Name: Mt. Olive	

A. Geomorphology (Subtotal = 4.5)	Absent	Weak	Moderate	Strong
1 ^a Continuity of channel bed and bank 🍁	0	1	2	3
2. Sinuosity of channel along thalweg	(0)	1	2	3
In-channel structure: ex. riffle-pool, step-pool, ripple-pool sequence	0 .	1	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)	1	- 2	3
7. Recent alluvial deposits	0	(1)	2	3
8. Headcuts	(0)	1	2	3
9. Grade control	(0)	0.5	1	1,5
10. Natural valley	0	0.5	1	(1.5)
11. Second or greater order channel	No	=(0)	Yes =	- 15 fe-4
a artificial ditches are not rated; see discussions in manual B. Hydrology (Subtotal =)	1			
12. Presence of Baseflow	0	1	(2)	3
13. Iron oxidizing bacteria	0	1	(2)	3
14. Leaf litter	1.5	1	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 =	(3)
C. Biology (Subtotal = 4.75)				AL V
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	0	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 O	BL = 1.5 Other = 0	
*perennial streams may also be identified using other method	ls. See p. 35 of manual			
Notes: This feature lies in the center of	the valley. I	ts downwar area	has been a	extrain in
by a possible disch that fee	eds Frakere.	It collects	and transports	the main
Sketch: of the surface water between	en Geolores I d	ind Z,	T	7
1 1 1 101				
	V			
9 1 3 4 4		T). (
C892 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1	Thurder Swamp		
al x 1 1				

SWIT #6

5872	Latitude: 35,2058	Project/Site: Thurder - Feature 4		Date: 8/17/20	Date:
Longitude: - 78.114168		v: Wayne	Evaluator: Jernique / Arrom		
Other e.g. Quad Name: M+. Olive		Determination (circle one)	Total Points: Stream is at least intermittent if ≥ 19 or perennial if ≥ 30*		
	e.g. Quad Name:	neral (intermittent) Perennial			

il 2 19 Or pereriniar il 2 30				Ta. Onice		
A. Geomorphology (Subtotal = 6.5)	Absent	Weak	Moderate	Strong		
1ª. Continuity of channel bed and bank & Ditch	0	1	2	3		
2. Sinuosity of channel along thalweg	0	1)	2	3		
In-channel structure: ex. riffle-pool, step-pool, ripple-pool sequence	0	1	2	3		
Particle size of stream substrate	0	1	(2)	3		
5. Active/relict floodplain	(0)	1	2	3		
6. Depositional bars or benches	0	1	2	3		
7. Recent alluvial deposits	0)	1	2	3		
8. Headcuts	0)	1	2	3		
9. Grade control	0)	0.5	1	1.5		
10. Natural valley	0	0.5	1	1.5)		
11. Second or greater order channel	No	=/0)	Yes = 3			
artificial ditches are not rated; see discussions in manual B. Hydrology (Subtotal =)				~		
12. Presence of Baseflow	0	1	2	(3)		
13. Iron oxidizing bacteria	(0)	1	2	3		
14. Leaf litter	(1.5)	1	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 = 3)			
C. Biology (Subtotal =)	~					
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	70)	1	2	3		
	1005		+			

01

0)

0

0)

0.5

0.5

0.5

1

1

1

FACW = 0.75; OBL = 1.5 Other = 0

1.5

1.5

1.5

1.5

26. Wetland plants in streambed
*perennial streams may also be identified using other methods. See p. 35 of manual.

Notes:

22. Fish

23. Crayfish

25. Algae

24. Amphibians

Sketch:

Date: 8/17/20	Project/Site: Thunder - Feature S	Latitude: 35.206 224	
Evaluator: Jernium Axiom	County: Dayne	Longitude: - 78. 116723	
Total Points: Stream is at least intermittent if ≥ 19 or perennial if $\geq 30^*$	Stream Determination (circle one) Ephemeral Intermitten Perennial	Other e.g. Quad Name: Mt. Olive	

A. Geomorphology (Subtotal = 7.5)	Absent	Weak	Moderate	Strong
1a Continuity of channel bed and bank * Ditched	0	1	2	3
2. Sinuosity of channel along thalweg	0	1)	2	3
In-channel structure: ex. riffle-pool, step-pool, ripple-pool sequence	0	1	2	3
Particle size of stream substrate	0	1	(2)	3
5. Active/relict floodplain	0	1	2	3
Depositional bars or benches	0	1	2	3
7. Recent alluvial deposits	0	0	2	3
3. Headcuts	0)	1	2	3
9. Grade control	70	0.5	1	1.5
10. Natural valley	0	0.5	1	(1.5)
11. Second or greater order channel	No	+ 0)	Yes =	= 3
artificial ditches are not rated; see discussions in manual B. Hydrology (Subtotal =9)			***	
12. Presence of Baseflow	0	1	2	(3)
13. Iron oxidizing bacteria	(0)	1	2	3
4. Leaf litter	1.5	1	0.5	0
15. Sediment on plants or debris	0	0.5	19	1.5
16. Organic debris lines or piles	0	(0.5)	4	1.5
17. Soil-based evidence of high water table?	No	= 0	Yes =	3
C. Biology (Subtotal = 6.5)				
8. Fibrous roots in streambed	3	(2)	1	0
9. 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	(0)	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 = 1.5) Other = 0	
*perennial streams may also be identified using other methods.	See p. 35 of manual.			
Notes:	•			



Natural Resources Conservation Service

A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Wayne County, **North Carolina**

Thunder



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2 053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

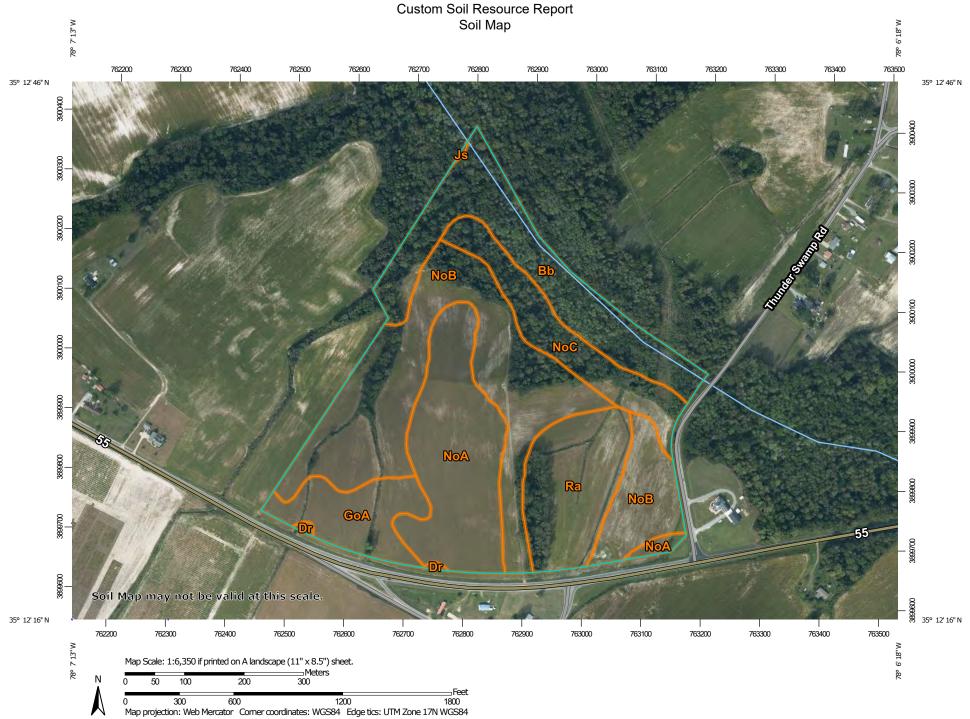
Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.



MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons

Soil Map Unit Lines

Soil Map Unit Points

Special Point Features

(o)

Blowout

Borrow Pit

Clay Spot

Closed Depression

Gravel Pit

Gravelly Spot

Landfill Lava Flow



Marsh or swamp

Mine or Quarry

Miscellaneous Water Perennial Water

Rock Outcrop

Saline Spot

Sandy Spot

Severely Eroded Spot

Sinkhole

Slide or Slip

Sodic Spot

å

Spoil Area Stony Spot



Very Stony Spot



Wet Spot Other



Special Line Features

Water Features

Streams and Canals

Transportation

Rails

Interstate Highways

US Routes



Major Roads



Local Roads

Background

Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20.000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Wayne County, North Carolina Survey Area Data: Version 18, Jun 3, 2020

Soil map units are labeled (as space allows) for map scales 1:50.000 or larger.

Date(s) aerial images were photographed: Oct 22, 2018—Oct 25. 2018

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Bb	Bibb sandy loam	13.1	16.9%
Dr	Dragston loamy sand	0.2	0.3%
GoA	Goldsboro loamy sand, 0 to 2 percent slopes, Southern Coastal Plain	6.0	7.8%
Js	Johnston loam	0.0	0.1%
NoA	Norfolk loamy sand, 0 to 2 percent slopes	14.3	18.5%
NoB	Norfolk loamy sand, 2 to 6 percent slopes	27.3	35.3%
NoC	Norfolk loamy sand, 6 to 10 percent slopes	7.3	9.4%
Ra	Rains sandy loam, 0 to 2 percent slopes	9.2	11.9%
Totals for Area of Interest		77.6	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit

descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An association is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Wayne County, North Carolina

Bb—Bibb sandy loam

Map Unit Setting

National map unit symbol: 3wyb

Elevation: 80 to 330 feet

Mean annual precipitation: 38 to 55 inches Mean annual air temperature: 59 to 70 degrees F

Frost-free period: 210 to 265 days

Farmland classification: Not prime farmland

Map Unit Composition

Bibb, undrained, and similar soils: 80 percent Johnston, undrained, and similar soils: 10 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Bibb, Undrained

Setting

Landform: Flood plains

Landform position (two-dimensional): Toeslope

Down-slope shape: Concave Across-slope shape: Linear

Parent material: Sandy and loamy alluvium

Typical profile

A - 0 to 6 inches: sandy loam
Cg1 - 6 to 60 inches: sandy loam
Cg2 - 60 to 80 inches: loamy sand

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Poorly drained

Runoff class: Low

Capacity of the most limiting layer to transmit water (Ksat): High (1.98 to 5.95

in/hr)

Depth to water table: About 0 to 12 inches Frequency of flooding: FrequentNone

Frequency of ponding: None

Available water capacity: Moderate (about 7.2 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 5w

Hydrologic Soil Group: A/D Hydric soil rating: Yes

Description of Johnston, Undrained

Setting

Landform: Flood plains
Down-slope shape: Concave
Across-slope shape: Linear

Parent material: Sandy and loamy alluvium

Typical profile

A - 0 to 30 inches: mucky loam

Cg1 - 30 to 34 inches: loamy fine sand Cg2 - 34 to 80 inches: fine sandy loam

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Very poorly drained

Runoff class: Ponded

Capacity of the most limiting layer to transmit water (Ksat): High (1.98 to 5.95

in/hr)

Depth to water table: About 0 inches Frequency of flooding: FrequentNone Frequency of ponding: Frequent

Available water capacity: High (about 9.4 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 7w

Hydrologic Soil Group: A/D Hydric soil rating: Yes

Dr—Dragston loamy sand

Map Unit Setting

National map unit symbol: 3wyh

Elevation: 0 to 20 feet

Mean annual precipitation: 42 to 58 inches Mean annual air temperature: 61 to 64 degrees F

Frost-free period: 190 to 270 days

Farmland classification: Farmland of statewide importance

Map Unit Composition

Dragston, drained, and similar soils: 45 percent Dragston, undrained, and similar soils: 40 percent

Minor components: 5 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Dragston, Drained

Settina

Landform: Marine terraces Down-slope shape: Linear Across-slope shape: Linear

Parent material: Sandy and loamy fluviomarine deposits and/or marine deposits

Typical profile

A - 0 to 6 inches: loamy fine sand E - 6 to 10 inches: loamy fine sand

Bt - 10 to 42 inches: sandy loam 2Cg - 42 to 80 inches: loamy sand

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches Drainage class: Somewhat poorly drained

Runoff class: Very low

Capacity of the most limiting layer to transmit water (Ksat): High (1.98 to 5.95

in/hr)

Depth to water table: About 12 to 30 inches

Frequency of flooding: None Frequency of ponding: None

Available water capacity: Moderate (about 6.3 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 2w

Hydrologic Soil Group: A/D Hydric soil rating: No

Description of Dragston, Undrained

Setting

Landform: Marine terraces Down-slope shape: Linear Across-slope shape: Linear

Parent material: Sandy and loamy fluviomarine deposits and/or marine deposits

Typical profile

A - 0 to 6 inches: loamy fine sand E - 6 to 10 inches: loamy fine sand Bt - 10 to 42 inches: sandy loam 2Cg - 42 to 80 inches: loamy sand

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches Drainage class: Somewhat poorly drained

Runoff class: Very low

Capacity of the most limiting layer to transmit water (Ksat): High (1.98 to 5.95

ın/hr)

Depth to water table: About 12 to 30 inches

Frequency of flooding: None Frequency of ponding: None

Available water capacity: Moderate (about 6.3 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 3w

Hydrologic Soil Group: A/D Hydric soil rating: No

Minor Components

Portsmouth, undrained

Percent of map unit: 3 percent

Landform: Flats on marine terraces, depressions on marine terraces

Down-slope shape: Linear Across-slope shape: Linear Hydric soil rating: Yes

Nimmo, undrained

Percent of map unit: 2 percent

Landform: Depressions on marine terraces, flats on marine terraces

Down-slope shape: Concave Across-slope shape: Linear Hydric soil rating: Yes

GoA—Goldsboro loamy sand, 0 to 2 percent slopes, Southern Coastal Plain

Map Unit Setting

National map unit symbol: 2v750

Elevation: 110 to 300 feet

Mean annual precipitation: 40 to 55 inches Mean annual air temperature: 59 to 70 degrees F

Frost-free period: 200 to 280 days

Farmland classification: All areas are prime farmland

Map Unit Composition

Goldsboro and similar soils: 85 percent

Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Goldsboro

Setting

Landform: Flats on marine terraces, broad interstream divides on marine terraces

Landform position (three-dimensional): Talf

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Loamy marine deposits

Typical profile

Ap - 0 to 9 inches: loamy sand E - 9 to 12 inches: loamy sand Bt - 12 to 62 inches: sandy clay loam Btg - 62 to 80 inches: sandy clay loam

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Moderately well drained

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high

(0.57 to 1.98 in/hr)

Depth to water table: About 24 to 36 inches

Frequency of flooding: None Frequency of ponding: None

Available water capacity: Moderate (about 8.1 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 2w

Hydrologic Soil Group: B Hydric soil rating: No

Minor Components

Norfolk

Percent of map unit: 8 percent

Landform: Broad interstream divides on marine terraces, flats on marine terraces

Landform position (three-dimensional): Talf

Down-slope shape: Convex, linear Across-slope shape: Convex, linear

Hydric soil rating: No

Lynchburg

Percent of map unit: 7 percent

Landform: Flats on marine terraces, broad interstream divides on marine terraces

Landform position (three-dimensional): Talf

Down-slope shape: Linear Across-slope shape: Linear Hydric soil rating: No

Js—Johnston loam

Map Unit Setting

National map unit symbol: 3wym

Elevation: 80 to 330 feet

Mean annual precipitation: 38 to 55 inches
Mean annual air temperature: 59 to 70 degrees F

Frost-free period: 210 to 265 days

Farmland classification: Not prime farmland

Map Unit Composition

Johnston, undrained, and similar soils: 85 percent Johnston, drained, and similar soils: 15 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Johnston, Undrained

Setting

Landform: Flood plains
Down-slope shape: Concave
Across-slope shape: Linear

Parent material: Sandy and loamy alluvium

Typical profile

A - 0 to 30 inches: mucky loam

Cg1 - 30 to 34 inches: loamy fine sand Cg2 - 34 to 80 inches: fine sandy loam

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Very poorly drained

Runoff class: Ponded

Capacity of the most limiting layer to transmit water (Ksat): High (1.98 to 5.95

in/hr)

Depth to water table: About 0 inches Frequency of flooding: FrequentNone Frequency of ponding: Frequent

Available water capacity: High (about 9.4 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 7w

Hydrologic Soil Group: A/D Hydric soil rating: Yes

Description of Johnston, Drained

Setting

Landform: Flood plains
Down-slope shape: Concave
Across-slope shape: Linear

Parent material: Sandy and loamy alluvium

Typical profile

A - 0 to 30 inches: mucky loam

Cg1 - 30 to 34 inches: loamy fine sand Cg2 - 34 to 80 inches: fine sandy loam

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Very poorly drained

Runoff class: Ponded

Capacity of the most limiting layer to transmit water (Ksat): High (1.98 to 5.95

in/hr)

Depth to water table: About 0 inches Frequency of flooding: FrequentNone Frequency of ponding: Frequent

Available water capacity: High (about 9.4 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 4w

Hydrologic Soil Group: A/D Hydric soil rating: Yes

NoA—Norfolk loamy sand, 0 to 2 percent slopes

Map Unit Setting

National map unit symbol: 2v75w

Elevation: 10 to 330 feet

Mean annual precipitation: 40 to 55 inches Mean annual air temperature: 59 to 70 degrees F

Frost-free period: 200 to 280 days

Farmland classification: All areas are prime farmland

Map Unit Composition

Norfolk and similar soils: 83 percent Minor components: 17 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Norfolk

Setting

Landform: Broad interstream divides on marine terraces, flats on marine terraces

Landform position (three-dimensional): Talf

Down-slope shape: Convex, linear Across-slope shape: Convex, linear Parent material: Loamy marine deposits

Typical profile

Ap - 0 to 8 inches: loamy sand E - 8 to 14 inches: loamy sand Bt - 14 to 65 inches: sandy clay loam BC - 65 to 80 inches: sandy clay loam

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high

(0.57 to 1.98 in/hr)

Depth to water table: About 40 to 72 inches

Frequency of flooding: None Frequency of ponding: None

Available water capacity: Moderate (about 6.9 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 1

Hydrologic Soil Group: A Hydric soil rating: No

Minor Components

Goldsboro

Percent of map unit: 9 percent

Landform: Flats on marine terraces, broad interstream divides on marine terraces

Landform position (three-dimensional): Talf

Down-slope shape: Linear Across-slope shape: Linear Hydric soil rating: No

Wagram

Percent of map unit: 8 percent

Landform: Broad interstream divides on marine terraces, ridges on marine

terraces

Landform position (two-dimensional): Summit, shoulder Landform position (three-dimensional): Crest, talf

Down-slope shape: Convex Across-slope shape: Convex Hydric soil rating: No

NoB—Norfolk loamy sand, 2 to 6 percent slopes

Map Unit Setting

National map unit symbol: 2v75y

Elevation: 30 to 450 feet

Mean annual precipitation: 38 to 55 inches
Mean annual air temperature: 59 to 70 degrees F

Frost-free period: 200 to 280 days

Farmland classification: All areas are prime farmland

Map Unit Composition

Norfolk and similar soils: 83 percent Minor components: 17 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Norfolk

Setting

Landform: Broad interstream divides on marine terraces, flats on marine terraces

Landform position (three-dimensional): Talf

Down-slope shape: Convex, linear Across-slope shape: Convex, linear Parent material: Loamy marine deposits

Typical profile

Ap - 0 to 8 inches: loamy sand E - 8 to 14 inches: loamy sand Bt - 14 to 65 inches: sandy clay loam BC - 65 to 80 inches: sandy clay loam

Properties and qualities

Slope: 2 to 6 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high

(0.57 to 1.98 in/hr)

Depth to water table: About 40 to 72 inches

Frequency of flooding: None Frequency of ponding: None

Available water capacity: Moderate (about 6.9 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 2e

Hydrologic Soil Group: A Hydric soil rating: No

Minor Components

Wagram

Percent of map unit: 10 percent

Landform: Broad interstream divides on marine terraces, ridges on marine

terraces

Landform position (two-dimensional): Summit, shoulder Landform position (three-dimensional): Riser, rise

Down-slope shape: Convex, linear Across-slope shape: Convex Hydric soil rating: No

Goldsboro

Percent of map unit: 7 percent

Landform: Flats on marine terraces, broad interstream divides on marine terraces

Landform position (three-dimensional): Talf

Down-slope shape: Linear Across-slope shape: Linear Hydric soil rating: No

NoC—Norfolk loamy sand, 6 to 10 percent slopes

Map Unit Setting

National map unit symbol: 3wz7

Elevation: 80 to 330 feet

Mean annual precipitation: 38 to 55 inches
Mean annual air temperature: 59 to 70 degrees F

Frost-free period: 210 to 265 days

Farmland classification: Farmland of statewide importance

Map Unit Composition

Norfolk and similar soils: 85 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Norfolk

Setting

Landform: Broad interstream divides on marine terraces, ridges on marine

terraces

Landform position (two-dimensional): Shoulder Landform position (three-dimensional): Crest

Down-slope shape: Convex Across-slope shape: Convex

Parent material: Loamy marine deposits

Typical profile

Ap - 0 to 9 inches: loamy sand E - 9 to 14 inches: loamy sand Bt - 14 to 70 inches: sandy clay loam C - 70 to 100 inches: sandy clay loam

Properties and qualities

Slope: 6 to 10 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained Runoff class: Medium

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high

(0.57 to 1.98 in/hr)

Depth to water table: About 40 to 72 inches

Frequency of flooding: None Frequency of ponding: None

Available water capacity: Moderate (about 7.6 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: A Hydric soil rating: No

Ra—Rains sandy loam, 0 to 2 percent slopes

Map Unit Setting

National map unit symbol: 2v760

Elevation: 30 to 330 feet

Mean annual precipitation: 40 to 55 inches Mean annual air temperature: 59 to 70 degrees F

Frost-free period: 200 to 280 days

Farmland classification: Prime farmland if drained

Map Unit Composition

Rains, undrained, and similar soils: 58 percent Rains, drained, and similar soils: 24 percent

Minor components: 18 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Rains, Undrained

Setting

Landform: Carolina bays on marine terraces, broad interstream divides on marine

terraces, flats on marine terraces

Landform position (three-dimensional): Dip, talf

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Loamy marine deposits

Typical profile

A - 0 to 6 inches: sandy loam

Eg - 6 to 12 inches: sandy loam

Btg - 12 to 65 inches: sandy clay loam

BCg - 65 to 80 inches: sandy clay loam

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Poorly drained

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high

(0.20 to 1.98 in/hr)

Depth to water table: About 0 inches

Frequency of flooding: None Frequency of ponding: None

Available water capacity: Moderate (about 7.9 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 4w

Hydrologic Soil Group: A/D Hydric soil rating: Yes

Description of Rains, Drained

Setting

Landform: Carolina bays on marine terraces, broad interstream divides on marine

terraces, flats on marine terraces

Landform position (three-dimensional): Dip, talf

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Loamy marine deposits

Typical profile

Ap - 0 to 6 inches: sandy loam

Eg - 6 to 12 inches: sandy loam

Btg - 12 to 65 inches: sandy clay loam

BCg - 65 to 80 inches: sandy clay loam

Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Poorly drained

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high

(0.20 to 1.98 in/hr)

Depth to water table: About 12 to 36 inches

Frequency of flooding: None

Frequency of ponding: None

Available water capacity: Moderate (about 7.9 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 3w

Hydrologic Soil Group: B Hydric soil rating: Yes

Minor Components

Lynchburg

Percent of map unit: 10 percent

Landform: Flats on marine terraces, broad interstream divides on marine terraces

Landform position (three-dimensional): Talf

Down-slope shape: Linear Across-slope shape: Linear Hydric soil rating: No

Pantego, undrained

Percent of map unit: 8 percent

Landform: Stream terraces, flats, broad interstream divides

Landform position (three-dimensional): Tread, talf

Down-slope shape: Linear Across-slope shape: Concave

Hydric soil rating: Yes

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Appendix C. Agency Letters/Correspondence

DWR Stream Determination Letter, February 26, 2021 DWR Site Viability Letter, April 13, 2021 Approved Jurisdictional Determination FEMA Floodplain Checklist ROY COOPER Governor DIONNE DELLI-GATTI Secretary S. DANIEL SMITH Director



April 13, 2021

Raymond Holz
Restoration Systems, LLC
(via electronic mail: rholz@restorationsystems.com)

Re: Site Viability for Buffer Mitigation & Nutrient Offset – Thunder Site

1105 NC-55, Mt. Olive (near 35.205514, -78.110868)

Neuse 03020201 Wayne County

Dear Mr. Holz,

On December 11, 2020, Katie Merritt, with the Division of Water Resources (DWR), received a request from you on behalf of Restoration Systems, LLC (RS) for a site visit near the above-referenced site in the Neuse River Basin within the 8-digit Hydrologic Unit Code 03020201. The site visit was to determine the potential for riparian buffer mitigation and nutrient offset within a proposed conservation easement boundary, which is more accurately depicted in the attached map labeled "Figure 1-Existing Conditions" (Figure 1) prepared by RS. The proposed easement boundary in Figure 1, includes all riparian areas intended to be proposed as part of a full-delivery project for the Division of Mitigation Services (RFP #16-20200402) as well as a private mitigation bank by RS. On March 24, 2021, Ms. Merritt performed a site assessment of the subject site. Staff with RS were also present.

Ms. Merritt's evaluation of the features onsite and their associated mitigation determination for the riparian areas are provided in the table below. This evaluation was made from Top of Bank (TOB) and landward 200' from each feature for buffer mitigation pursuant to 15A NCAC 02B .0295 (effective November 1, 2015) and for nutrient offset credits pursuant to 15A NCAC 02B .0703.

<u>Feature</u>	Classification onsite	¹ Subject to Buffer Rule	Riparian Land uses adjacent to Feature (0-200')	Buffer Credit Viable	³ Nutrient Offset Viable	^{4,5} Mitigation Type Determination w/in riparian areas
3	Ep hemeral	No	Non-forested agricultural fields	⁶ Yes	Yes	Restoration Site per 15A NCAC 02B .0295 (o)(7)
1a	Stream	Yes	Combination of non- forested agricultural fields with mature forest downstream to thunder swamp	² Yes	Yes (fields only)	Non-forested fields - Restoration Site per 15A NCAC 02B .0295 (n) Forested Areas - Preservation Site per 15A NCAC 02B .0295 (o)(5)
1b	Stream	No	Non-forested agricultural fields	Yes	Yes	Restoration Site per 15A NCAC 02B .0295 (n)



<u>Feature</u>	Classification onsite	¹ Subject to Buffer Rule	Riparian Land uses adjacent to Feature (0-200')	Buffer Credit Viable	3Nutrient Offset Viable	^{4,5} Mitigation Type Determination w/in riparian areas
1c	Ditch >3' depth	No	Non-forested agricultural fields and partially located within a DOT Right Of Way (ROW)	No	Yes	Restoration Site per 15A NCAC 02B .0295 (n) Note: No credits are allowed within the DOT R.O.W
2	Stream	Yes	Combination of non- forested agricultural fields with mature forest a linear ditch within the riparian area along the right bank	Yes	Yes (fields only)	Non-forested fields - Restoration Site per 15A NCAC 02B .0295 (n) Forested Areas - Preservation Site per 15A NCAC 02B .0295 (o)(5) Note: Ditch needs to be filled
4	Stream	Yes	Combination of non- forested agricultural fields with mature forest downstream below confluence with feature 5. Upstream is partially located within a DOT ROW & Banks are unstable and eroding in many areas, some sink holes are present.	² Yes	Yes (fields only)	Non-forested areas - Restoration Site per 15A NCAC 02B .0295 (n) Forested Areas - Preservation Site per 15A NCAC 02B .0295 (o)(5) Minor bank stabilization and grading needed where bank stability is compromised and where erosional rills, sink holes and gullies are observed Note: No credits are allowed within the DOT R.O.W
5	Stream	Yes	Non-forested agricultural fields Upstream is partially located within a DOT ROW	Yes	Yes	Restoration Site per 15A NCAC 02B .0295 (n) Minor bank stabilization and grading needed where bank stability is compromised and where erosional rills and gullies are observed Note: No credits are allowed within the DOT R.O.W
Thunder Swamp	Stream	Yes	Mature forest	² Yes	No	Preservation Site per 15A NCAC 02B .0295 (o)(5)

Subjectivity calls for the features were determined by DWR in correspondence dated February 26, 2021 (ID# 2021-0018) using the 1:24,000 scale quadrangle topographic map prepared by USGS and the most recent printed version of the soil survey map prepared by the NRCS

²The area of preservation credit within a buffer mitigation site shall comprise of no more than 25 percent (25%) of the total area of buffer mitigation per 15A NCAC 0295 (o)(5) and 15A NCAC 0295 (o)(4). Site cannot be a Preservation Only site to comply with this rule.

³NC Division of Water Resources - Methodology and Calculations for determining Nutrient Reductions associated with Riparian Buffer Establishment

⁴ Determinations made for this Site are determined based on the proposal provided in maps and figures submitted with the request.

⁵ All features proposed for buffer mitigation or nutrient offset, must have a planted conservation easement established that includes the tops of channel banks when being measured perpendicular and landward from the banks, even if no credit is viable within that riparian area.

⁶The area of the mitigation site on ephemeral channels shall comprise no more than 25 percent (25%) of the total area of buffer mitigation per 15A NCAC 02B .0295 (o)(7).

Determinations provided in the table above were based on the proposed conservation easement boundaries depicted in Figure 1 for the full-delivery mitigation site and the private mitigation bank site. The two easement boundaries are contiguous, and thus, the approval of the private mitigation bank site will be dependent on the approval and implementation of the full-delivery mitigation site. The map representing the proposal for the site is attached to this letter and is initialed by Ms. Merritt on April 13, 2021. Substantial changes to the proposed easement boundaries could affect the site's potential to generate buffer mitigation and nutrient offset credits.

This letter does not constitute an approval of this Site to generate buffer and nutrient offset credits. Pursuant to 15A NCAC 02B .0295, a mitigation proposal <u>and</u> a mitigation plan shall be submitted to DWR for written approval **prior** to conducting any mitigation activities in riparian areas and/or surface waters for buffer mitigation credit. Pursuant to 15A NCAC 02B .0703, a proposal regarding a proposed nutrient load-reducing measure for nutrient offset credit shall be submitted to DWR for approval prior to any mitigation activities in riparian areas and/or surface waters.

All vegetative plantings, performance criteria and other mitigation requirements for riparian restoration, enhancement and preservation must follow the requirements in 15A NCAC 02B .0295 to be eligible for buffer and/or nutrient offset mitigation credits. For any areas depicted as not being viable for nutrient offset credit above, one could propose a different measure, along with supporting calculations and sufficient detail to support estimates of load reduction, for review by the DWR to determine viability for nutrient offset in accordance with 15A NCAC 02B .0703.

This viability assessment will expire on April 13, 2023 or upon approval of a mitigation plan by the DWR, whichever comes first. This letter should be provided in any nutrient offset, buffer, stream or wetland mitigation plan for this Site.

Please contact Katie Merritt at (919) 707-3637 if you have any questions regarding this correspondence.

Sincerely,

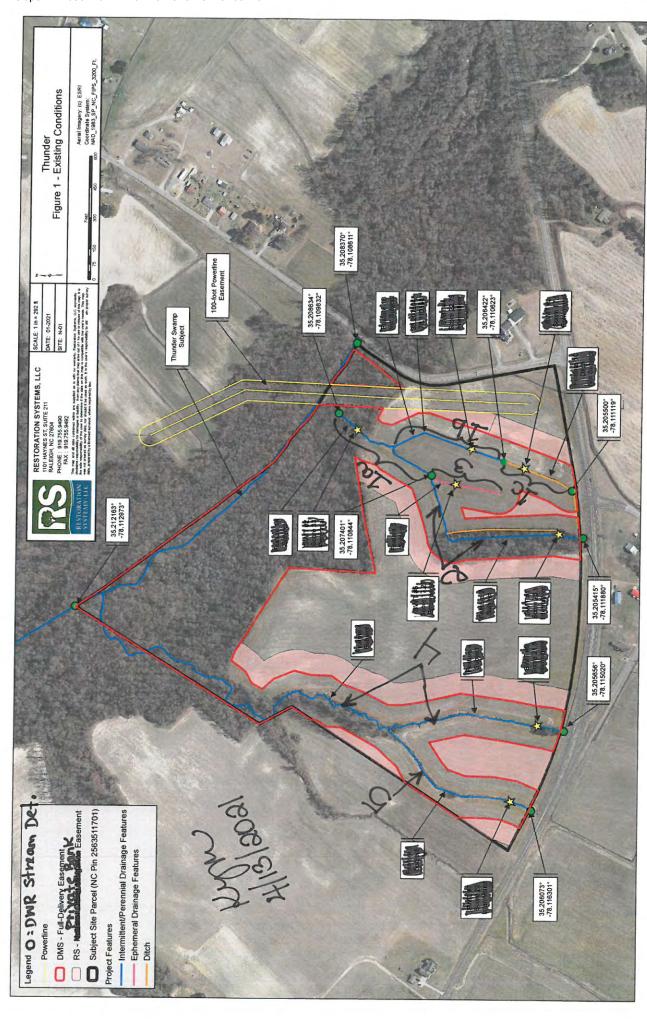
— DocuSigned by: Paul Wojoski — 949D91BA53EF4E0...

Paul Wojoski, Supervisor 401 and Buffer Permitting Branch

PW/kym

Attachments: "Figure 1 – Existing Conditions"

cc: File Copy (Katie Merritt)



ROY COOPER Governor MICHAEL S. REGAN Secretary S. DANIEL SMITH Director



February 26, 2021

Betty Carraway c/o Raymond Holz Restoration Systems, LLC 1101 Haynes Street Suite 211 Raleigh, North Carolina 27604 2021 0018 v1 Wayne County

Subject: On-Site Determination for Applicability to Neuse Riparian Buffer Rules (15A NCAC 02B .0714)

Subject Property/ Project Name: Thunder Mitigation Site

Address/Location: 1107 NC Hwy 55, Mt. Olive, NC 28635 Wayne County

Stream(s) Evaluated: (8) – UT 1 to UT 5 to Thunder swamp, Neuse River Basin

Determination Date: January 21, 2021 Staff: Allen Stewart

Determination Type:					
Buffer:	Stream:				
X - Neuse (15A NCAC 02B .0714)	X - Intermittent/Perennial Determination				
- Tar-Pamlico (15A NCAC 02B .0734					
- Catawba (15A NCAC 02B .0614)					
 - Jordan (15A NCAC 02B .0267) (governmental and/or interjurisdictional projects) 					
- Randleman (15A NCAC 02B .0724)					
- Goose Creek (15A NCAC 02B .06050608)					

Stream	E/I/P*	Not Subject	Subject	Start@	Stop@	Soil Survey	USGS Topo
Feature 1a / UT 1	P		Х	35.207401, -78.110844	35.208634, -78.109632	Х	
Feature 1b / UT 1b	I	Х		35.206422, -78.110623	35.207909, -78.110380		
Feature 1c / UT 1c	E / Ditch	Х		35.205500, -78.111119	35.206422, -78.110623		
Feature 2 / UT 2	I		Х	35.205415, -78.111880	35.207401, -78.110844	Х	
Feature 3 / UT 3	E	Х		35.206422, -78.111144	35.207401, -78.110844	Х	
Feature 4 / UT 4	I		Х	35.205656, -78.115020	35.207863, -78.115017	Х	
Feature 5 / UT 5	I		Х	35.206073, -78.116301	35.212163, -78.112973	Х	
Thunder Swamp	Р		Х	35.208370, -78.108611	35.212163, -78.112973	Х	Х

^{*}Ephemeral / Intermittent / Perennial

Dear Ms. Carraway,

The Division of Water Resources has determined that the streams listed above and included on the attached map have been located on the most recent published (1974) NRCS Soil Survey of Wayne County, North Carolina and/or the most recent copy of the Mt. Olive USGS Topographic map at a 1:24,000 scale and evaluated for applicability to the Neuse Riparian Buffer Rule. Features 1b and 1c were determined to be the relocation of Feature 3 (the soils map shows it historically continuing to the road) this is backed up by the soil type (Rains) and Lidar imaging. They are not mapped and therefore not subject to buffer rules. What remains of Feature 3 today has a score of 17.25 on the SWIT form and is not subject. Feature 1b scored at 22.75 on the SWIT form and is acting as an intermittent natural stream. Feature 1c scored 17.5 on the SWIT form, remains a ditch and not subject. For Each stream that is checked "Not Subject" it has been determined to not be at least intermittent or not present on the property. Streams that are checked "Subject" have been mapped on (1974) NRCS Soil Survey and/or USGS Topographic map 1:24,000, located on the property and possess characteristics that qualify them to be at least intermittent streams. There may be other streams or features located on the property that do not appear on the maps referenced above but may be considered jurisdictional according to the US Army Corps of Engineers and subject to the Clean Water Act.



This on-site determination shall expire five (5) years from the date of this letter. Landowners or affected parties that dispute a determination made by the DWR may request a determination by the Director. An appeal request must be made within sixty (60) calendar days of date of this letter to the Director in writing.

If sending via US Postal Service: c/o Paul Wojoski DWR – 401 & Buffer Permitting Unit 1617 Mail Service Center Raleigh, NC 27699-1617 If sending via delivery service (UPS, FedEx, etc.):

c/o Paul Wojoski

DWR – 401 & Buffer Permitting Unit
512 N. Salisbury Street

Raleigh, NC 27604

This determination is final and binding as detailed above unless an appeal is requested within sixty (60) days.

This determination only addresses the applicability to the buffer rules and does not approve any activity within the buffers or waters. The project may require a Section 404/401 Permit for the proposed activity. Any inquiries regarding applicability to the Clean Water Act should be directed to the US Army Corps of Engineers Raleigh Regulatory Field Office at (919)-554-4884 Ext. 22.

If you have questions regarding this determination, please feel free to contact Allen Stewart at (252) 946-6481.

Sincerely,

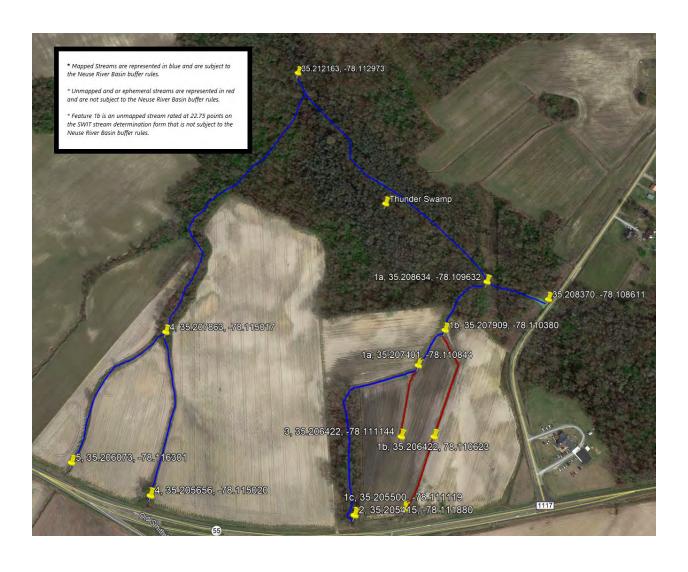
Robert Tankard

Robert Tankard, Assistant Regional Supervisor Water Quality Regional Operations Section Division of Water Resources, NCDEQ

cc: WaRO DWR File Copy/LASERFICHE

Raymond Holz, Restoration Systems LLC, rholz@restorationsystems.com

Katie Merritt, NCDWR 401 & Buffer Permitting Branch, Katie.Merritt@ncdenr.gov
Samantha Dailey, US Army Corps of Engineers Raleigh Regulatory Field Office,



From: Thompson, Emily B CIV USARMY CESAW (US)

To: Alex Baldwin

Subject: SAW-2021-01102 (Thunder Buffer Mitigation Site/Wayne)

Date: Friday, May 21, 2021 12:54:31 PM

Attachments: SAW-2021-01102 Thunder Buffer Mitigation Site Map.pdf

Hi Alex,

On May 13, 2021, we received information from you requesting the Wilmington District, Regulatory Division review and concur with the boundaries of an aquatic resource delineation.

We have reviewed the information provided by you concerning the aquatic resources, and by copy of this e-mail, are confirming that the aquatic resources delineation has been verified by the Corps to be a sufficiently accurate and reliable representation of the location and extent of aquatic resources within the identified review area. The location and extent of these aquatic resources are shown on the delineation map, labeled *Figure 5 – Potential Waters of the U.S. Jurisdictional Delineation Concurrence* and provided on May 13, 2021 without revisions.

Regulatory Guidance Letter (RGL) 16-01

https://usace.contentdm.oclc.org/utils/getfile/collection/p16021coll9/id/1256 provides guidance for Jurisdictional Determinations (JD) and states "The Corps generally does not issue a JD of any type where no JD has been requested". At this time we are only verifying the delineation. This delineation may be relied upon for use in the permit evaluation process, including determining compensatory mitigation. "This verification does not address nor include any consideration for geographic jurisdiction on aquatic resources and shall not be interpreted as such. This delineation verification is not an Approved Jurisdictional Determination (AJD) and is not an appealable action under the Regulatory Program Administrative Appeal Process (33 CFR Part 331). However, you may request an AJD, which is an appealable action.

If you wish to receive a Preliminary Jurisdictional Determination (PJD), or an Approved Jurisdictional Determination (AJD) please respond accordingly, otherwise nothing further is required and we will not provide any additional documentation.

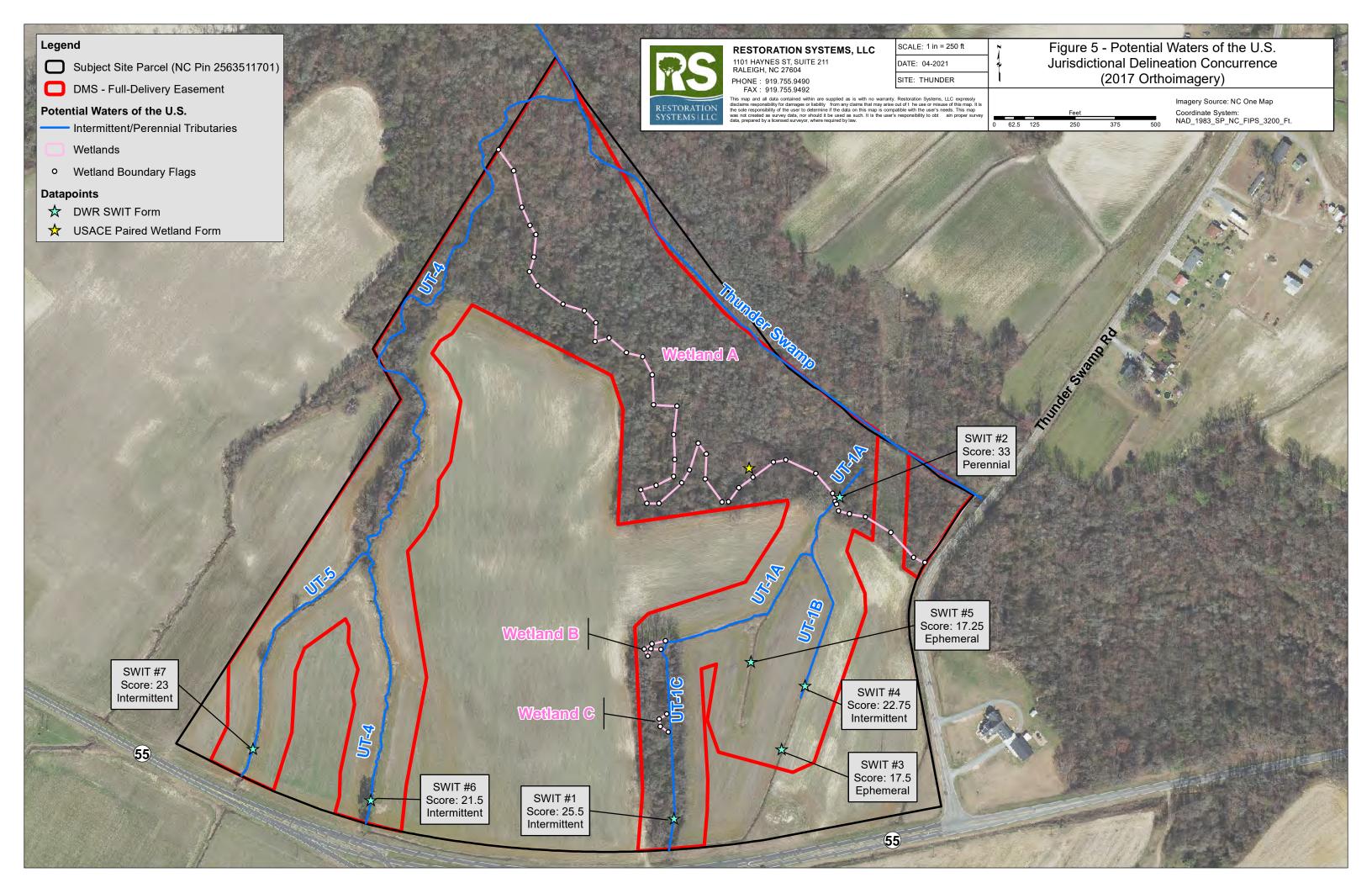
The delineation included herein has been conducted to identify the location and extent of the aquatic resource boundaries and/or the jurisdictional status of aquatic resources for purposes of the Clean Water Act for the particular site identified in this request. This delineation may not be valid for the Wetland Conservation Provisions of the Food Security Act of 1985, as amended. If you or your tenant are USDA program participants, or anticipate participation in USDA programs, you should discuss the applicability of a certified wetland determination with the local USDA service center, prior to starting work.

Let me know if you have any questions – thank you for providing detailed information to facilitate our review.

Sincerely, Emily

Emily B. Thompson Regulatory Specialist U.S. Army Corps of Engineers Washington Regulatory Field Office 2407 W. 5th Street Washington, NC 27889 (910) 251-4629 Emily.B.Thompson@usace.army.mil

From: Alex Baldwin <abaldwin@restorationsystems.com>





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.army.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 Army 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.

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

NOTE ON PART D – PROPERTY OWNER AUTHORIZATION: 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.

NOTE ON PART D - NCDOT REQUESTS: 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.

NOTE TO USDA PROGRAM PARTICIPANTS: 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.

A.	PARCEL INFORM Street Address:		Vest NC 55 HWY			
	City, State:	Mour	nt Olive, NC			
	County:	Wayr	ne			
	Parcel Index Number	r(s) (PIN	2563511701			
В.	REQUESTOR INFO	ORMAT	TION Alex Baldwin			
	Mailing Address:		1101 Haynes Street, Suite 211			
			Raleigh, NC 27604			
	Telephone Number:		919-274-2419			
	Electronic Mail Add	ress:	abaldwin@restorationsystems.com			
	I am the curre	ent prope	rty owner.			
	I am an Auth	orized A	Agent or Environmental Consultant ¹			
	✓ Interested Bu	yer or Uı	nder Contract to Purchase			
	Other, please explain.					
C.	PROPERTY OWNER INFO		ORMATION ² Myrtle K. Mangum & Betty K. Carraway			
	Mailing Address:		1002 Old Denbigh Blvd Newport News			
			Newport News, VA 23602			
	Telephone Number:		757-898-4732			
	Electronic Mail Add	ress:	N/A			

Page 2 Version: May 2017

Must provide completed Agent Authorization Form/Letter.
 Documentation of ownership also needs to be provided with request (copy of Deed, County GIS/Parcel/Tax Record).

PROPERTY ACCESS CERTIFICATION^{3,4} D.

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.

Alex Baldwin
Print Name
Capacity: ☐ Owner ✓ Authorized Agent ⁵
5/13/2021
Date AHBM.
Signature
E. REASON FOR JD REQUEST: (Check as many as applicable)
✓ I intend to construct/develop a project or perform activities on this parcel which would be designed to avoid all aquatic resources. ☐ I intend to construct/develop a project or perform activities on this parcel which would be designed to avoid all jurisdictional aquatic resources under Corps authority. ☐ I intend to construct/develop a project or perform activities on this parcel which may require authorization from the Corps, and the JD would be used to avoid and minimize impacts to jurisdictional aquatic resources and as an initial step in a future permitting
process.
I intend to construct/develop a project or perform activities on this parcel which may require authorization from the Corps; this request is accompanied by my permit application and 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
U.S. which is included on the district Section 10 list and/or is subject to the ebb and flow of
the 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 confirm that jurisdiction does/does not exist over the aquatic resource on the parcel. I believe that the site may be comprised entirely of dry land. Other:
For NCDOT requests following the current NCDOT/USACE protocols, skip to Part E.

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⁴ If there are multiple parcels owned by different parties, please provide the following for each additional parcel on a continuation sheet.

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

F. JURISDICTIONAL DETERMINATION (JD) TYPE (Select One) 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** Map of Property or Project Area. This Map must clearly depict the boundaries of the review area. Size of Property or Review Area 79 acres. The property boundary (or review area boundary) is clearly physically marked on the site.

H. REQUESTS FROM CONSULTANTS

Project Coordinates (Decimal Degrees): Latitude: 35.206645

Longitude: <u>-78.112882</u>



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 non-jurisdictional 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. http://www.saw.usace.army.mil/Missions/Regulatory-Permit-Program/Jurisdiction/

\checkmark	 Completed appropriate Jurisdictional Determination form PJDs, please complete a Preliminary Jurisdictional Determination Form⁷ and include the Aquatic Resource Table AJDs, please complete an Approved Jurisdictional Determination Form⁸
√	Vicinity Map
\checkmark	Aerial Photograph
\checkmark	USGS Topographic Map
\checkmark	Soil Survey Map
\checkmark	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
\checkmark	NC Division of Water Resources Stream Identification Forms
	Other Assessment Forms

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.

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

⁸ Please see http://www.saw.usace.army.mil/Missions/Regulatory-Permit-Program/Jurisdiction/

LANDOWNER AUTHORIZATION FORM

PROPERTY LEGAL DESCRITION	N:	
Deed Book: <u>0073E</u>	Page: 108	County: Wayne
Parcel ID Number: 16555		
Street Address:1107 W NC HW	Y 55, Mount Olive NC, 2836	55
Property Owner (please print):	Myntle K. N Betty K. Car	NANGUM
The undersigned, registered property	owner(s) of the above prope	erty, do hereby authorize
Joshua Merritt (Contractor/Agent/Project Manager) ¹	of <u>Restoration System</u> (Name of Contractor	ms, LLC. or/Agent Firm/Agency) ²
to take all actions necessary for the evriparian buffer mitigation project, includelineations, as well as issuance and agree to allow regulatory agencies, property as part of these environment	cluding conducting stream a lacceptance of any require including the NC Division	nd/or wetland determinations and ed permit(s) or certification(s). I
Property Owners(s) Address:	1002 Old Denbigh BLVD, No 2104 Jarman Dr, Ralegh NC	
Property Owner Telephone Number:		
Property Owner Telephone Number:	919-624-7832	
We hereby certify the above informat	ion to be true and accurate (to the best of our knowledge.
(Property Owner Authorized Signatu	(avylu-	9/11/20 (Date)
Betta H. Carrai (Property Owner Authorized Signatu	van rel	9-11-20 (Date)

¹Name of full delivery staff member (full-deliveries) or DMS project manager (design-bid-build). ²Name of company (full-deliveries) or DMS (design-bid-build).

Appendix 2 - PRELIMINARY JURISDICTIONAL DETERMINATION (PJD) FORM

BACKGROUND INFORMATION

- A. REPORT COMPLETION DATE FOR PJD: April 21, 2021
- B. NAME AND ADDRESS OF PERSON REQUESTING PJD: Alex Baldwin 1101 Haynes Street, Suite 211, Raleigh, NC 27604
- 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: Wayne City: Mt. Olive

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

Lat.: 35.206645

Long.: -78.112882

Universal Transverse Mercator: 17S

Name of nearest waterbody: Thunder Swamp

Ε.	REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT	APPLY):
	Office (Desk) Determination. Date:	

ш	· · · · · · · · · · · · · · · · · · ·		
\Box	Field Determination	Dete(e)	

☐ 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)
Thunder Swamp	35.210289	-78.111523	2318	non-wetland waters	404
UT-1A	35.208008	-78.110409	572	non-wetland waters	
UT-1B	35.207307	-78.110235	474	non-wetland waters	
UT-1C	35.206842	-78.111879	980	non-wetland waters	
UT-4	35.209367	-78.114467	2944	non-wetland waters	
UT-5	35.207250	-78.115974	853	non-wetland waters	

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

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)
Wetland A	35.209833	-78.111555	14.936	wetland	404
Wetland B	35.207136	-78.111996	0.031	wetland	404
Wetland C	35.206489	-78.111904	0.032	wetland	404

- 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 iurisdiction 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 aquatic features in the review area that could be affected by the proposed activity, based on the following information:

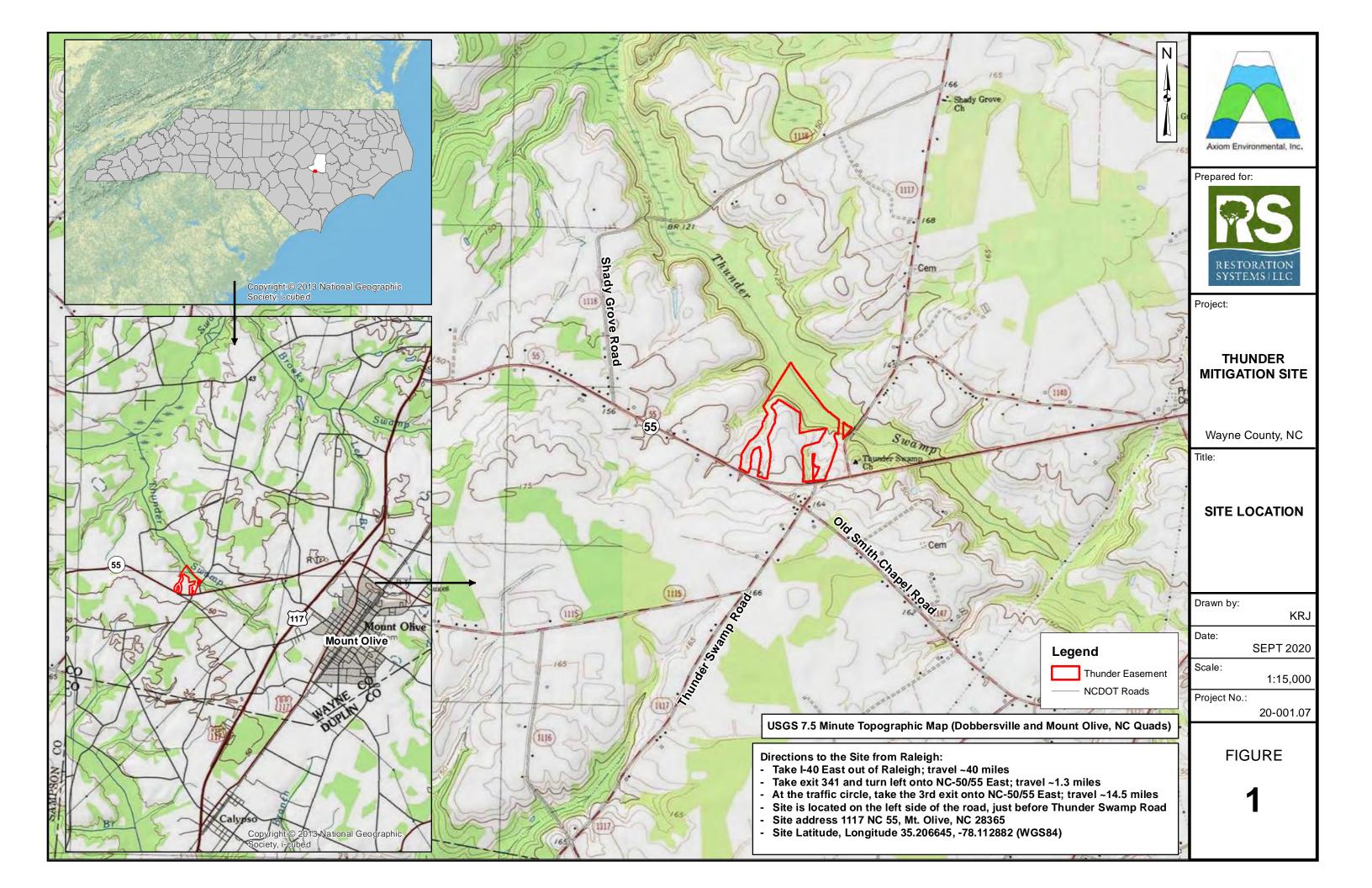
SUPPORTING DATA. Data reviewed for PJD (check all that apply)

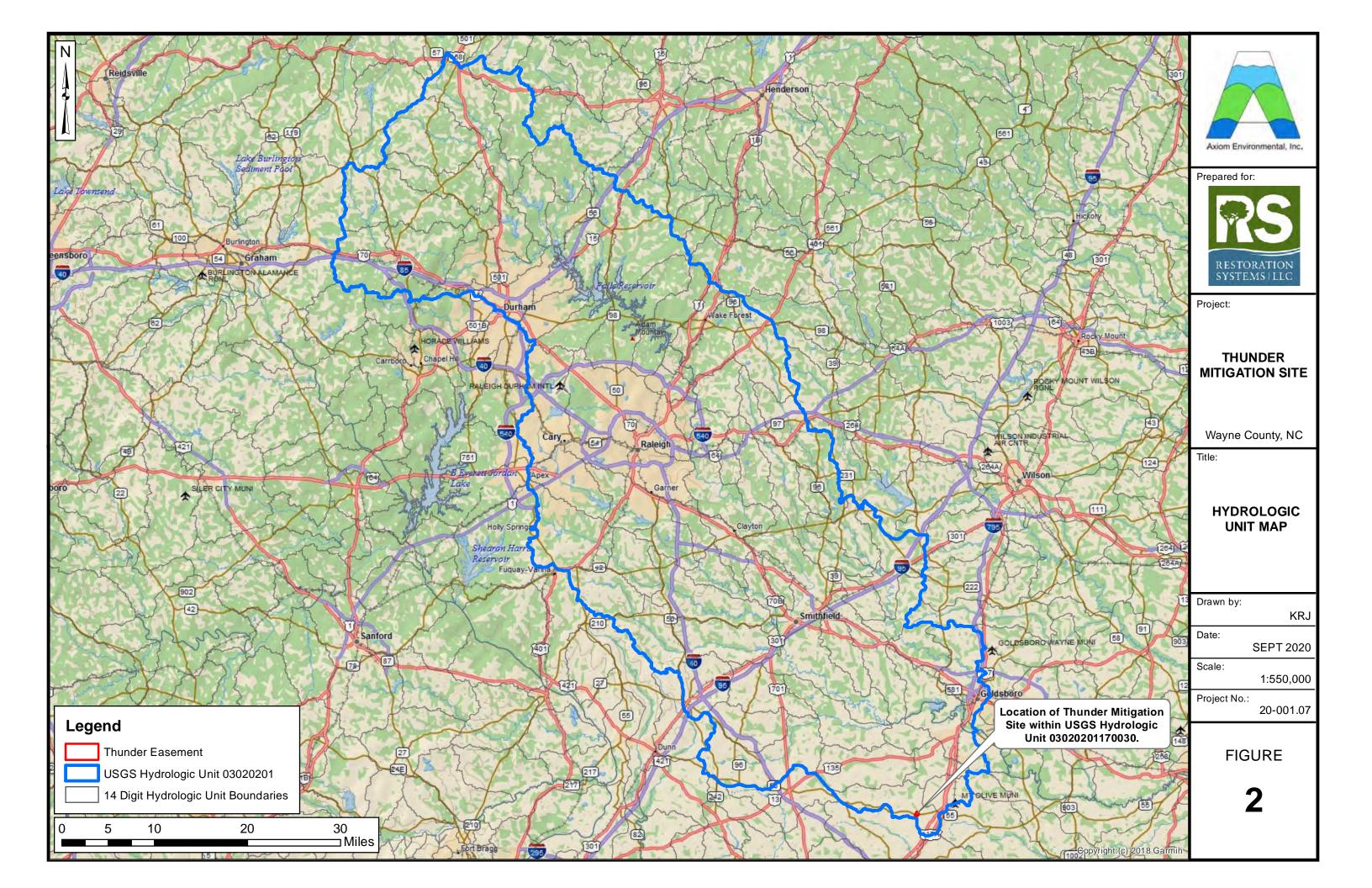
Checked items should be included in subject file. Appropriately reference sources

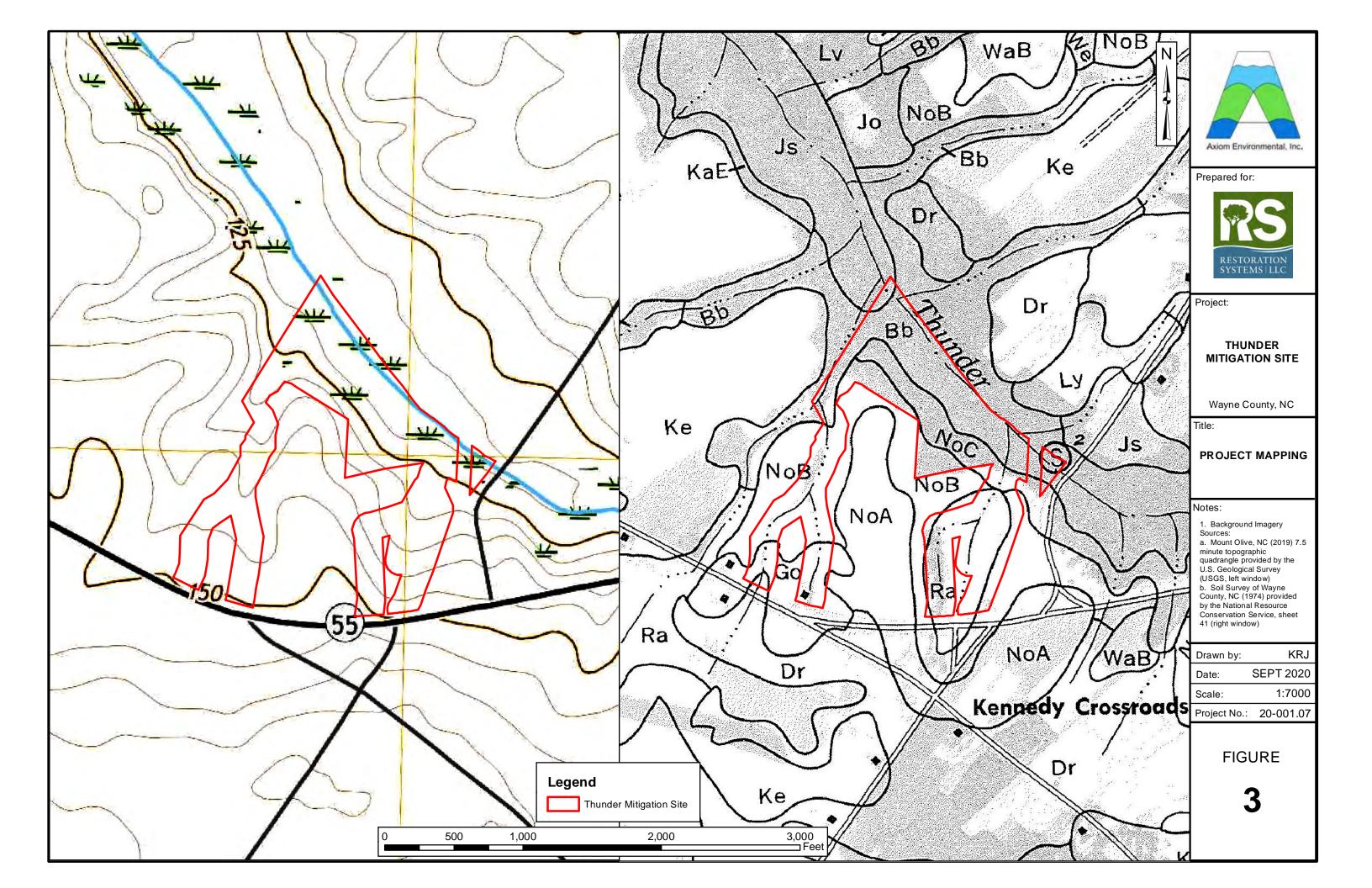
below where indicated for all checked items: Maps, plans, plots or plat submitted by or on behalf of the PJD requestor: ■ Data sheets prepared/submitted by or on behalf of the PJD requestor. Office concurs with data sheets/delineation report. Office does not concur with data sheets/delineation report. Rationale: Data sheets prepared by the Corps: ______ Corps navigable waters' study: U.S. Geological Survey Hydrologic Atlas: USGS NHD data. USGS 8 and 12 digit HUC maps. U.S. Geological Survey map(s). Cite scale & quad name: 24K - Mt. Olive Natural Resources Conservation Service Soil Survey. Citation: Wayne Co., 1974 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) Photographs: Aerial (Name & Date): NAIP - 2017 Other (Name & Date): Previous determination(s). File no. and date of response letter: Other information (please specify): DWR Stream Determination Letter (DWR# 2021 0018 v1) IMPORTANT NOTE: The information recorded on this form has not necessarily been verified by the Corps and should not be relied upon for later jurisdictional determinations. Signature and date of Signature and date of Regulatory staff member person requesting PJD completing PJD (REQUIRED, unless obtaining

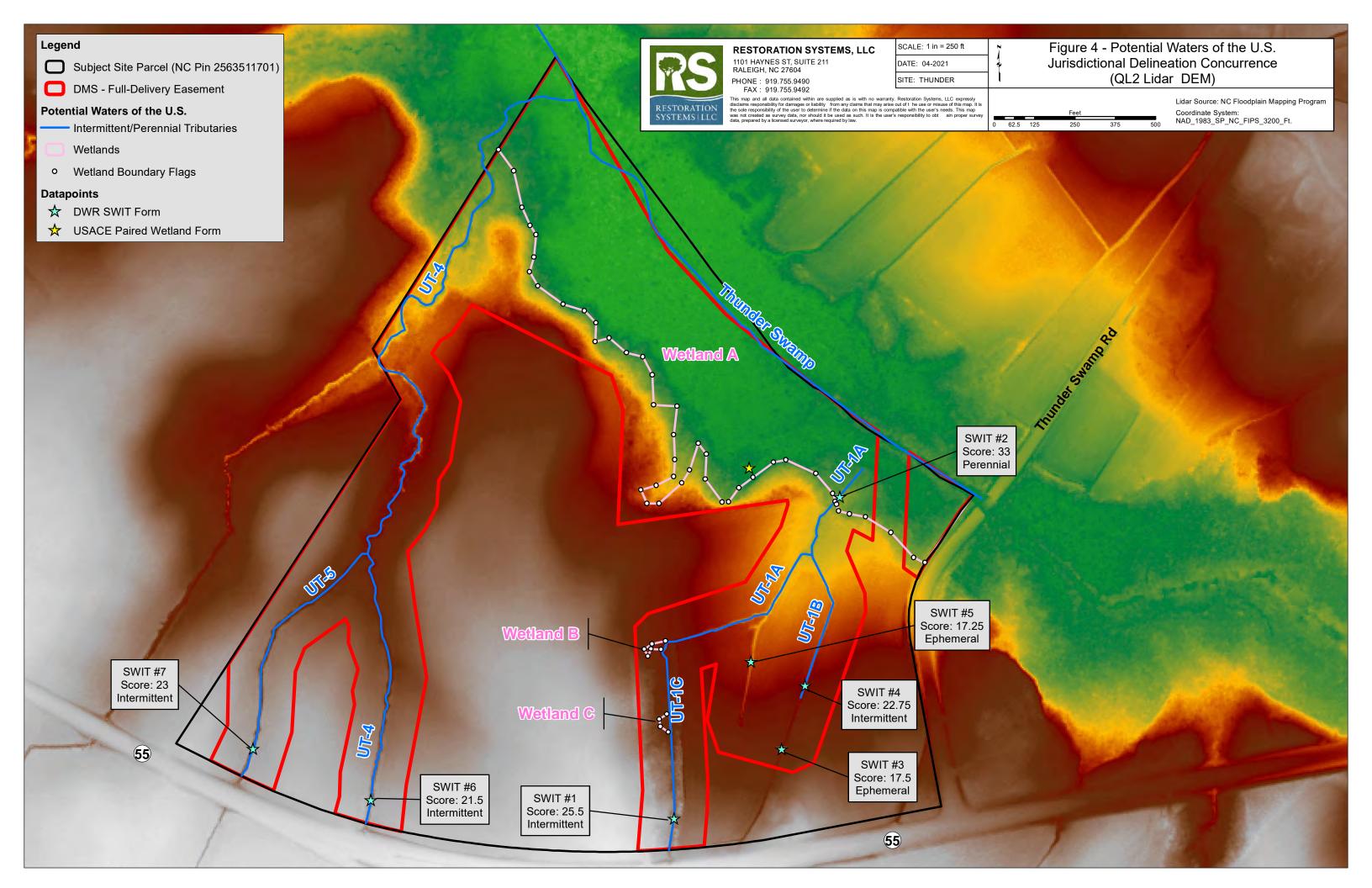
the signature is impracticable)¹

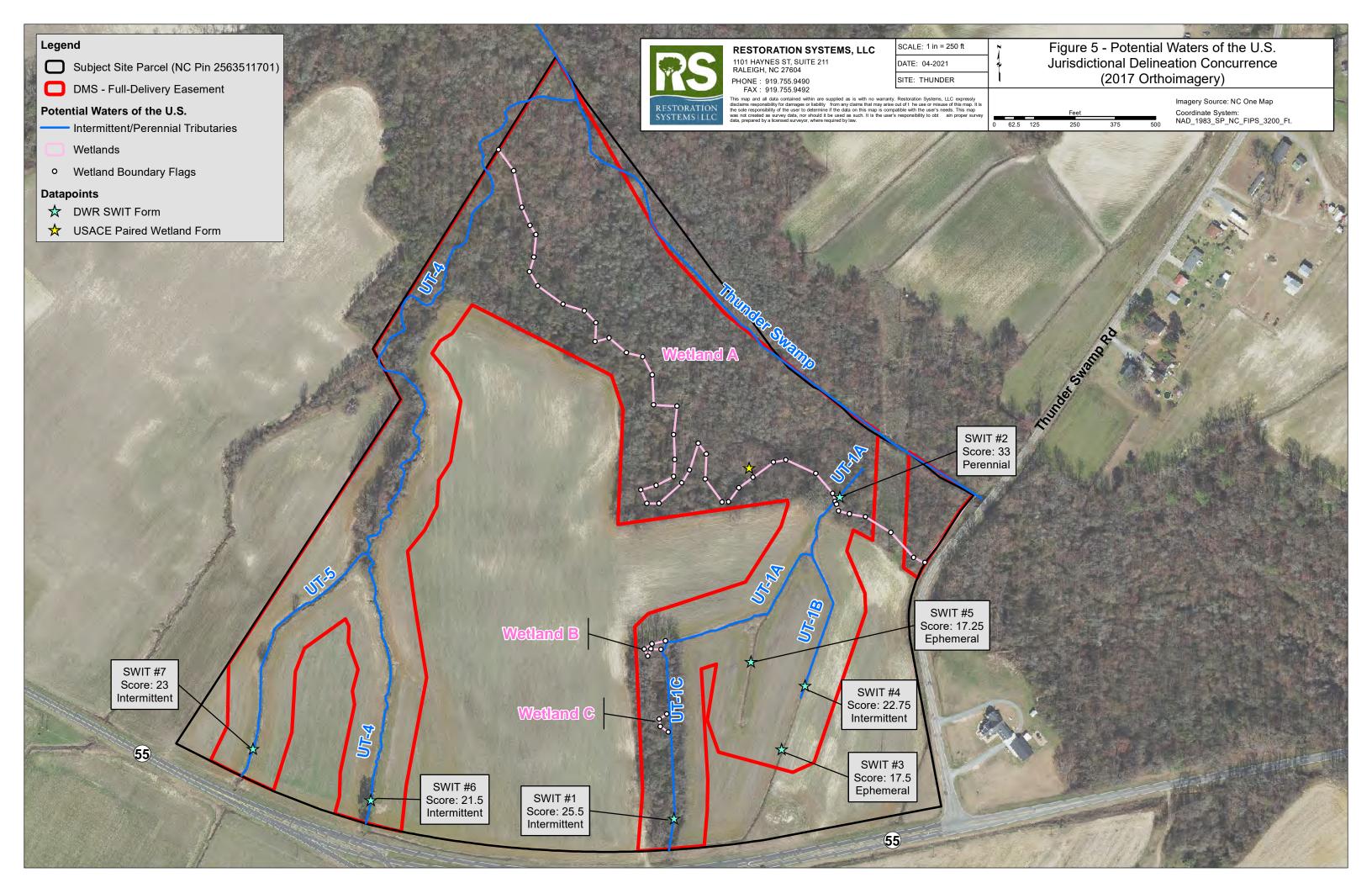
¹ Districts may establish timeframes for requestor to return signed PJD forms. If the requestor does not respond within the established time frame, the district may presume concurrence and no additional follow up is necessary prior to finalizing an action.











WETLAND DETERMINATION DATA FORM - Atlantic and Gulf Coastal Plain Region

Project/Site:	Thunder Buffer	Mitigation Site	City/County:	Way	ne	Sampling Date:	4/1/2021
Applicant/Owner:	Restoration System	ems, LLC		State:	NC	Sampling Point: W	'A-UP
Investigator(s):	A. Baldwin		Section, Township,	Range:			
Landform: (hillslope, te	rrace, etc.) toeslo	ope	Local Relief (concave,	convex, none):	none	Slo	ope (%): 5
Subregion (LRR or MLRA)	LRR-T	Lat: 35.2	08488 L	ong: <u>-78.110948</u>		Datum: N	NAD 83
Soil Map Unit Name:	NoC - Norfolk lo	oamy sand 6-10% slop	oes		NWI Classification:	N/A	
Are climatic/hydrologic	conditions on the s	site typical for this time	of year? Yes 🔽 No	[] (If no, e	xplain in Remarks.)		
Are Vegetation	, Soil 🔲 , or H	Hydrology 🗌 signif	icantly disturbed? NO Ar	e "Normal Circum	stances" present?	Yes N	
Are Vegetation	, Soil 🔲 , or H	Hydrology 🗌 natur	ally problematic? NO (I	f needed, explain	any answers in Rem	narks.)	
SUMMARY OF FI	NDINGS - Atta	ach site map show	wing sampling poin	t locations, ti	ransects, impo	ortant feature:	s, etc.
Hydrophytic Vegetati Hydric Soil Present? Wetland Hydrology P Remarks:		Yes		ampled Area a wetland?	Yes 🗌	No 🗸	
HYDROLOGY							
Wetland Hydrology Inc	licators:			9	Secondary Indicator	rs (minimum of two	required)
		uired; check all that app	lv):			oil Cracks (B6)	
Surface Water			tic Fauna (B13)			egetated Concave S	Surface (B8)
High Water Ta			Deposits (B15) (LRR U)			Patterns (B10)	, a acc (20)
Saturation (A3			ogen Sulfide Odor (C1)			Lines (B16)	
☐ Water Marks		_	zed Rhizospheres on Living	Roots (C3)		n Water Table (C2)	
Sediment Dep			ence of Reduced Iron (C4)	110013 (C3)		urrows (C8)	
Drift Deposits			nt Iron Reduction in Tilled S	foils (C6)		n Visible on Aerial In	nagery (CQ)
Algal Mat or 0			Much Surface (C7)	ions (co)		nic Position (D2)	lagery (C3)
Iron Deposits						quitard (D3)	
_	sible on Aerial Imag		r (Explain in Remarks)			ral Test (D5)	
	ned Leaves (B9)	gery (67)				n moss (D8) (LRRT, l	1)
Field Observations:	ieu Leaves (B3)				Spriagram	- 111033 (20) (21111)	-,
Surface Water Present?	Yes 🗆	No 🗸 Depth (in	schoe).				
Water Table Present?	Yes	No Depth (in	·				
Saturation Present?	Yes	No Depth (in	·	Wetland b	lydrology Present?	Yes No	V
(includes capillary fring	_	No 🖭 Deptii (ii		Wetianu	iyurology Fresent:	res 🗀 No	Ŭ
		anitaring wall agriclab	atas province inspections	if a vailable.			
Describe Recorded Data	a (stream gauge, mo	onitoring weil, aerial ph	otos, previous inspections),	if available:			
D							
Remarks:							

VEGETATION - Use scientific names of plants.

Number of That Are	ance Test Worksheet: of Dominant Species e OBL, FACW, or FAC: umber of Dominant Across All Strata: of Dominant Species e OBL, FACW, or FAC: 100% (A
Acer rubrum	e OBL, FACW, or FAC: umber of Dominant Across All Strata: of Dominant Species
Total Nur Species A Percent of That Are	umber of Dominant Across All Strata: 4 (I of Dominant Species
Species A Percent of That Are Prevaler of That Are Prevaler of That Are	Across All Strata: 4 (I of Dominant Species
Percent of That Are Prevaler T G0	of Dominant Species
That Are Prevaler T GO = Total Cover OBL spec FACW spe FAC spec FACU spe UPL spec Column T Pre Hydroph S = Total Cover S	•
Acer rubrum (Plot size: 30-ft) Acer rubrum 5 Y FACW FACU spector of the properties	OBL, FACW, or FAC: 100%
Acer rubrum	
Acer rubrum	
Acer rubrum FAC Septiming Stratum Plot size: 30-ft S Y FACW FACW specification FACW specification FACW specification FACW FACW specification FACW FACW specification FACW FACW specification FACW FAC	ence Index worksheet:
FACW sping Stratum (Plot size: 30-ft Acer rubrum 5	Total % Cover of: Multiply by:
S	
FACU speci Column T Pre Hydroph	
UPL speci Column T Pre Hydrophi	cies 140 x 3 = 420
Column T Pre	pecies 0 x 4 = 0
hrub Stratum (Plot size: 30-ft) Ligustrum sinense	cies 0 x 5 = 0
Problem Proble	Totals: 215 (A) 570 (I
hrub Stratum (Plot size: 30-ft) Ligustrum sinense	·
Stratum (Plot size: 30-ft Stratum sinense Stratum	revalence Index = B/A = 2.7
Stratum (Plot size: 30-ft Stratum sinense Stratum	hytic Vegetation Indicators:
hrub Stratum (Plot size: 30-ft) Ligustrum sinense	
Ligustrum sinense Acer rubrum Carpinus caroliniana 10 FAC 1 Indicate be p Definition 70 = Total Cover Tree - Wo approxim Vitis aestivalis Rubus spp. Smilax rotundifolia To FAC Sapling - approxim than 3 in. Shrub - Wa approxim Herb - All herbaceo	1. Rapid test for hydrophytic Vegetation
Acer rubrum Carpinus caroliniana 10 FAC 1 Indicate be p Definition 70 = Total Cover Tree - Wo approximation Vitis aestivalis Rubus spp. Smilax rotundifolia 10 FAC Sapling - approximation than 3 in. Shrub - Wa approximation Shrub - Wa approximation than 3 in.	2. Dominance Test is > 50%
Carpinus caroliniana 10 FAC I Indication be p Definition 70 = Total Cover Tree - Wo approxim Vitis aestivalis Rubus spp. Smilax rotundifolia 10 FAC Sapling - approxim than 3 in. Shrub - Wapproxim Herb - All herbaceo	3. Prevalence Index is $\leq 3.0^1$
Tree - Working approximation of the policy o	4. Problematic Hydrophytic Vegetation ¹ (Explain)
herb Stratum (Plot size: 30-ft) Lonicera japonica 50 Y FAC approxim Vitis aestivalis 10 FAC Sapling - Smilax rotundifolia 10 FAC sapproxim than 3 in. Shrub - V approxim Herb - All herbaceo	
Herb Stratum (Plot size: 30-ft) Lonicera japonica 50 Y FAC approxim Vitis aestivalis 10 FAC Rubus spp. 10 FAC Smilax rotundifolia 10 FAC Smilax rotundifolia 10 FAC Shrub - Waapproxim than 3 in. Shrub - Waapproxim Herb - All herbaceo	cators of hydric soil and wetland hydrology must
Herb Stratum (Plot size: 30-ft) Lonicera japonica 50 Y FAC approxim Vitis aestivalis 10 FAC Rubus spp. 10 FAC Smilax rotundifolia 10 FAC Smilax rotundifolia 10 FAC Shrub - Waapproxim than 3 in. Shrub - Waapproxim Herb - All herbaceo	present, unless disturbed or problematic
Herb Stratum (Plot size: 30-ft) Lonicera japonica 50 Y FAC approxim Vitis aestivalis 10 FAC Rubus spp. 10 FAC Smilax rotundifolia 10 FAC Shrub - Valapproxim than 3 in. Shrub - Valapproxim Herb - All	,
Herb Stratum (Plot size: 30-ft) Lonicera japonica 50 Y FAC approxim Vitis aestivalis 10 FAC Rubus spp. 10 FAC Smilax rotundifolia 10 FAC Shrub - Valapproxim than 3 in. Shrub - Valapproxim Herb - All	ons of Vegetation Strata:
Herb Stratum (Plot size: 30-ft) Lonicera japonica 50 Y FAC approxim (7.6 cm) of FAC Rubus spp. 10 FAC Sapling - approxim than 3 in. Shrub - V approxim Herb - All herbaceo	ns or vegetation strata.
Lonicera japonica Vitis aestivalis 10 FAC Rubus spp. 10 FAC Sapling - approxim than 3 in. Shrub - V approxim Herb - All	
Vitis aestivalis Rubus spp. Smilax rotundifolia 10 FAC Sapling - approxim than 3 in. Shrub - V approxim Herb - All	Voody plants, excluding woody vines,
Rubus spp. 10 FAC Sapling - approxim than 3 in. Shrub - Wapproxim Herb - All herbaceo	mately 20 ft (6 m) or more in height and 3 in.
Smilax rotundifolia 10 FAC approxim than 3 in. Shrub - W approxim Herb - All herbaceo	or larger in diameter at breast height (DBH).
than 3 in. Shrub - V approxim Herb - All herbaceo	- Woody plants, excluding woody vines,
Shrub - V approxim Herb - All herbaceo	mately 20 ft (6 m) or more in height and less
approxim Herb - All herbaceo	n. (7.6 cm) DBH.
approxim Herb - All herbaceo	Woody plants, excluding woody vines,
Herb - All	mately 3 to 20 ft (1 to 6 m) in height.
herbaceo	All herbaceous (non-woody) plants, including
	ous vines, regardless of size. Includes woody
	except woody vines, less than approximately 3
ft /1 m) in	
··	_
	vine - All woody vines, regardless of height.
80 = Total Cover	
Woody Vine Stratul (Plot size: 30-ft)	
Hydrophy	•
Vegetation	ion Yes 🗸 No 🗌
Present?	?
= Total Cover	
emarks: (If observed, list morphological adaptations below)	-

SOIL Sampling Point: WA-UP

	scription: (Describe to t	he depth need	ed to document the in			ence of in	dicators).	
Depth	Matrix				Features	2		
(inches)	Color (moist)	%	Color (moist)	%	Type ¹	Loc ²	Texture	Remarks
0-10	10YR 2/2	_ 100					LS	
10-15+	10YR 4/4	_ 100					SL	
	-							
	-							
	_							
¹ Typo C = C	Concentration, D = deple	tion PM - Pod	ucad Matrix CS - Covor	rad or Coata	d Sand Grains		² Location: D	L = Pore Lining, M = Matrix
		tion, Kivi – Keut	ded Matrix, es = cover	ed of coate	a Sana Granis			
_	Indicators:		☐ Polyvalue Belo	Curfo ao 10	:0\ /LDD C T LI\		_	or Problematic Hydric Soils ³ :
	listosol (A1)							cm Muck (A9) (LRR O)
	listic Epipedon (A2)		Thin Dark Surf Loamy Mucky				_	cm Muck (A10) (LRR S)
	lack Histic (A3)				(LKK U)		=	educed Vertic (F18) (outside MLRA 150A,B)
	lydrogen Sulfide (A4)		Loamy Gleyed					edmont Floodplain Soils (F19) (LRR P,S,T)
	tratified Layers (A5)		Depleted Mati	. ,				nomalous Bright Loamy Soils (F20)
	Organic Bodies (A6) (LRR	-	Redox Dark Su				_ `	ILRA 153B)
	cm Mucky Mineral (A7)	-	☐ Depleted Dark	•)			d Parent Material (TF2)
	Auck Presence (A8) (LRR	-	Redox Depress				_	ry Shallow Dark Surface (TF12) (LRR T,U)
_	cm Muck (A9) (LRR P,T)		Marl (F10) (LR	•			☐ Ot	her (Explain in Remarks)
	epleted Below Dark Surf	ace (A11)	Depleted Ochr		-		2	
	hick Dark Surface (A12)		☐ Iron-Mangane	•		Τ)		dicators of hydrophytic vegetation and
	oast Prairie Redox (A16)	-	Umbric Surfac		-			etland hydrology must be present,
	andy Mucky Mineral (S1)	(LRR O,S)	Delta Ochric (F		-	_	un	lless disturbed or problematic.
	andy Gleyed Matrix (S4)		Reduced Verti			-		
	andy Redox (S5)		Piedmont Floo	-				
	tripped Matrix (S6)		Anomalous Br	ight Loamy S	Soils (F20) (ML	RA 149A,	153C, 153D)	
	ark Surface (S7) (LRR P,	5,T,U)						
Restrictive	Layer (if observed):							
Type:								
Depth (incl	hes)						Hydric So	il Present? Yes No
Damarka								
Remarks:								

WETLAND DETERMINATION DATA FORM - Atlantic and Gulf Coastal Plain Region

Project/Site:	Thunder Buff	fer Mitigation S	ite	City/County	y:	Way	ne	Sampling Date:	4/1/2021
Applicant/Owner:	Restoration S	ystems, LLC		_	-	State:	NC	Sampling Point:	WA-WET
Investigator(s):	A. Baldwin	_		Section, To	wnship, Range	e:		•	
Landform: (hillslope, ter		eslope			(concave, conve	_	ione		Slope (%): 0
Subregion (LRR or MLRA)	LRR-T		Lat: 35.20865		_	-78.111015		Datum:	NAD 83
Soil Map Unit Name:	Bb - Bibb san	ndy loam					IWI Classification:	PFO	
Are climatic/hydrologic			this time of ve	ar? Yes	✓ No		xplain in Remarks.)		
Are Vegetation		or Hydrology			_	_	tances" present?		1
Are Vegetation	=	or Hydrology	=	oroblematic?			any answers in Rem	_	
/iic vegetation	, 3011	or riyarology	naturally p	or objernatie.	(11 1100	aca, explain e	iny answers in Rem	iai K5.)	
SUMMARY OF FI	NDINGS - A	ttach site n	ap showin	g sampling	g point loc	cations, tr	ansects, impo	ortant featur	es, etc.
Hydrophytic Vegetati	on Present?	Yes [✓ No 🗆		Is the Sample	ed Area			
Hydric Soil Present?		Yes	✓ No 🗌		within a wet	land?	Yes 🗹	No 🗌	
Wetland Hydrology P	resent?	Yes	√ No □						
HYDROLOGY									
Wetland Hydrology Ind						<u>S</u>	econdary Indicator		<u>vo required)</u>
Primary Indicators (mini		required; check :						il Cracks (B6)	
Surface Water			· ·	auna (B13)				egetated Concav	e Surface (B8)
High Water Ta	ible (A2)		Marl Dep	osits (B15) (LR I	R U)		☐ Drainage F	Patterns (B10)	
Saturation (A3	3)		Hydrogen	Sulfide Odor ((C1)		☐ Moss Trim	Lines (B16)	
✓ Water Marks ((B1)		Oxidized I	Rhizospheres c	on Living Root	s (C3)		n Water Table (C	2)
☐ Sediment Dep	osits (B2)		Presence	of Reduced Irc	on (C4)		Crayfish B	urrows (C8)	
☑ Drift Deposits	(B3)		Recent Iro	n Reduction ir	n Tilled Soils (C6)	Saturation	Visible on Aerial	Imagery (C9)
☐ Algal Mat or C	rust (B4)		Thin Mucl	h Surface (C7)			Geomorph	nic Position (D2)	
☐ Iron Deposits ((B5)		Other (Ex	plain in Remar	ks)		Shallow Ad	quitard (D3)	
Inundation Vis	ible on Aerial In	magery (B7)					☐ FAC-Neutr	al Test (D5)	
✓ Water-Stain	ed Leaves (B9)						Sphagnum	n moss (D8) (LRR1	ſ, U)
Field Observations:									
Surface Water Present?	Yes	✓ No 🗆	Depth (inches	s): 0-10					
Water Table Present?	_	□ No □	Depth (inches	-	-				
Saturation Present?	_	√ No □	Depth (inches	· ———	-	Wetland H	ydrology Present?	Yes 🗸 I	No 🗆
(includes capillary fringe	_				-		,		
Describe Recorded Data		, monitoring wel	l, aerial photos,	previous inspe	ections), if ava	ailable:			
Remarks:									

VEGETATION - Use scientific names of plants.

plants.	Sampling Point: WA-WET Dominance Test Worksheet:
	Number of Dominant Species That Are OBL, FACW, or FAC: 5 (/
DU 7 FACVV	 `
	Total Number of Dominant
	Species Across All Strata: 5 (E
	Percent of Dominant Species
	That Are OBL, FACW, or FAC: 100% (A
-	 '
	Prevalence Index worksheet:
	Total % Cover of: Multiply by:
	-
60 = Total Cover	OBL species 45 x 1 = 45
	FACW species 95 x 2 = 190
	FAC species 15 x 3 = 45
10	FACU species 0 x 4 = 0
	UPL species 0 x 5 = 0
	Column Totals: 155 (A) 280 (I
	Prevalence Index = B/A = 1.8
	Hydrophytic Vegetation Indicators:
40 = Total Cover	1. Rapid test for hydrophytic Vegetation
	2. Dominance Test is > 50%
5 Y FAC	3. Prevalence Index is $\leq 3.0^1$
	4. Problematic Hydrophytic Vegetation ¹ (Explain)
	- In the second control of the second contro
	<u> </u>
	¹ Indicators of hydric soil and wetland hydrology must
	be present, unless disturbed or problematic
	1
-	Definitions of Vegetation Strata:
	Definitions of Vegetation Strata.
5 = Total Cover	
	Tree - Woody plants, excluding woody vines,
40	approximately 20 ft (6 m) or more in height and 3 in.
5 FACW	(7.6 cm) or larger in diameter at breast height (DBH).
5 OBL	Sapling - Woody plants, excluding woody vines,
	approximately 20 ft (6 m) or more in height and less
	than 3 in. (7.6 cm) DBH.
	<u> </u>
	Shrub - Woody plants, excluding woody vines,
	approximately 3 to 20 ft (1 to 6 m) in height.
	Herb - All herbaceous (non-woody) plants, including
	herbaceous vines, regardless of size. Includes woody
	plants, except woody vines, less than approximately 3
	ft (1 m) in height.
	Woody vine - All woody vines, regardless of height.
50 = Total Cover	
]
	11 11 2.
	Hydrophytic
	Vegetation Yes 🗸 No 🗌
	40 = Total Cover 5

SOIL Sampling Point: WA-WET

	escription: (Describe to	-	ded to document the ir			absence of i	ndicators).	
Depth	Matrix				x Features	2		
(inches)	, ,	%	Color (moist)	%	Type ¹	Loc ²	Texture	Remarks
0-3	10YR 2/1		7.5YR 3/4	_ 2	<u>C</u>	<u>PL</u>	<u>SiL</u>	
3-12+	10YR 5/1	80	7.5YR 4/6	20	<u>C</u>	M	<u>LS</u>	
	_							
						_		
	_				_			
	_			_				
¹ Type C =	Concentration, D = depl	etion, RM = Red	duced Matrix, CS = Cove	ered or Coa	ited Sand Gra	ains	² Location: PL =	Pore Lining, M = Matrix
Hydric So	il Indicators:						Indicators for I	Problematic Hydric Soils ³ :
	Histosol (A1)		Polyvalue Bel	ow Surface	(S8) (LRR S,	T,U)	1 cm	Muck (A9) (LRR O)
	Histic Epipedon (A2)		Thin Dark Sur	face (S9) (L	LRR S,T,U)		2 cm	Muck (A10) (LRR S)
	Black Histic (A3)		Loamy Mucky	Mineral (F	F1) (LRR O)		Redu	ced Vertic (F18) (outside MLRA 150A,B)
	Hydrogen Sulfide (A4)		Loamy Gleyed	d Matrix (F	2)		Piedn	nont Floodplain Soils (F19) (LRR P,S,T)
	Stratified Layers (A5)		☐ Depleted Ma	trix (F3)			Anom	nalous Bright Loamy Soils (F20)
	Organic Bodies (A6) (LRI	R P,T,U)	Redox Dark S	urface (F6)			(MLR	A 153B)
	5 cm Mucky Mineral (A7	7) (LRR P,T,U)	Depleted Dar	k Surface (I	F7)		Red P	Parent Material (TF2)
	Muck Presence (A8) (LR	R U)	Redox Depres	sions (F8)			☐ Very	Shallow Dark Surface (TF12) (LRR T,U)
_	1 cm Muck (A9) (LRR P,1	Γ)	Marl (F10) (Li	RR U)			Other	r (Explain in Remarks)
_	Depleted Below Dark Su	rface (A11)	Depleted Och	ric (F11) (N	VILRA 151)		_	
	Thick Dark Surface (A12)	•	Iron-Mangan	ese Masses	(F12) (LRR C	O,P,T)	³ Indic	cators of hydrophytic vegetation and
	Coast Prairie Redox (A16				-		wetla	ind hydrology must be present,
	Sandy Mucky Mineral (S		Delta Ochric (F17) (MLR	A 151)		unles	s disturbed or problematic.
	Sandy Gleyed Matrix (S4	t)	Reduced Vert			-		
	Sandy Redox (S5)		Piedmont Flo	-		-		
	Stripped Matrix (S6)	. C T !!\	Anomalous B	right Loam	y Soils (F20)	(MLRA 149A,	153C, 153D)	
	Dark Surface (S7) (LRR P	',3,1,0)					ı	
	e Layer (if observed):							
Type: Depth (in	rhes)						Hydric Soil P	resent? Yes 🗸 No 🗌
Depth (iii	circsy						ilyune son i	resent. Tes E. No
Remarks:							•	

NC DWQ Stream Identification Form Version 4.11

Date: (17 70	Project/Site: Thunder - Faine Z	Latitude: 35,205656
Evaluator: Terrinon Arman	County: الم	Longitude: - 28, 111935
Total Points: Stream is at least intermittent if ≥ 19 or perennial if ≥ 30*	Stream Determination (circle one) Ephemeral Intermittent Perennial	Other e.g. Quad Name: Mt. Olive

A. Geomorphology (Subtotal = 10.5)	Absent	Weak	Moderate	Strong
1a. Continuity of channel bed and bank	0	1	2	3
2. Sinuosity of channel along thalweg	0	9	2	3
In-channel structure: ex. riffle-pool, step-pool, ripple-pool sequence	0	1	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	(Q	1	2	3
7. Recent alluvial deposits	0	1	2	3
8. Headcuts	(0)	1	2	3
9. Grade control	Ő	(0.5)	1	1.5
10. Natural valley	0	0.5	(1)	1.5
11. Second or greater order channel	N	o = 0	Yes:	= 3
artificial ditches are not rated; see discussions in manual B. Hydrology (Subtotal =				
12. Presence of Baseflow	0	1	2	(3)
13. Iron oxidizing bacteria	0	(1)	2	3
14. Leaf litter	1.5	1	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?	.N	o = 0	Yes	73)
C. Biology (Subtotal = (2)				
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	(O)	1	2	3
22. Fish	0	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 = 1.5 Other = 0)
*perennial streams may also be identified using other methods.	See p. 35 of manu	al.		
Notes: Stream flowing out of culvect under	NC-55.	Stone meetlan	and dense com	man here

NC DWQ Stream Identification Form Version 4.11 Downstream 8/17/20 Project/Site: Thunder - Feature 1 Date: Latitude: 35.20843 Jernigan / Axiom **Evaluator:** County: Wayne Longitude: -78.110056 **Total Points:** Stream Determination (circle one)_ Other 33 Stream is at least intermittent Ephemeral Intermittent Perennial e.g. Quad Name: Mt. Olive if ≥ 19 or perennial if ≥ 30* 18.5) A. Geomorphology (Subtotal = Absent Weak Moderate Strong 1^{a.} Continuity of channel bed and bank 0 1 2 13 2. Sinuosity of channel along thalweg 2 0 1 3 3. In-channel structure: ex. riffle-pool, step-pool. (1) 0 2 3 ripple-pool sequence 4. Particle size of stream substrate 0 1 2 3 5. Active/relict floodplain 0 (3) 1 2 6. Depositional bars or benches 0 1 2 3 7. Recent alluvial deposits 0 2 1 3 0) 8. Headcuts 1 2 3 9. Grade control 0 0.5 1 1.5 10. Natural valley 0 0.5 1 1.5 11. Second or greater order channel No = 0 Yes = 3 artificial ditches are not rated; see discussions in manual B. Hydrology (Subtotal = 12. Presence of Baseflow 0 3 1 2 0 13. Iron oxidizing bacteria 1 2 3 14. Leaf litter 1.5 1 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 = 0Yes = 3 C. Biology (Subtotal = 18. Fibrous roots in streambed 3 2 0 (3) 19. Rooted upland plants in streambed 2 1 0 0 2 3 20. Macrobenthos (note diversity and abundance) 1 21. Aquatic Mollusks 0 1 2 3 22. Fish 0 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 1.5 26. Wetland plants in streambed FACW = 0.75; OBL = 1.5 Other = 0 *perennial streams may also be identified using other methods. See p. 35 of manual. Clone baceflow into Thurster Swamp benthics of Lich observed, footprint. broad imputed rece + he v Sketch:

NC DWQ Stream Identification Form Version 4.11 Upstream SUIT#3 8/17/20 Date: Project/Site: Thunder - Feature 1 Latitude: 35.206269 **Evaluator:** Jernigan / Axiom County: Danne Longitude: -78.11069 **Total Points:** Stream Determination (circle one) Other Stream is at least intermittent 17.5 Ephemeral Intermittent Perennial if ≥ 19 or perennial if ≥ 30* e.g. Quad Name: Mt. Olivz 4.5 A. Geomorphology (Subtotal = Absent Weak Moderate Strong 1ª. Continuity of channel bed and bank * 0 2 3 2. Sinuosity of channel along thalweg 0 1 2 3 3. In-channel structure: ex. riffle-pool, step-pool, (1) 0 2 ripple-pool sequence 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 (1) 2 3 7. Recent alluvial deposits 0 1 2 3 8. Headcuts 0 2 3 9. Grade control 0 0.5 1 1.5 10. Natural valley 0 0.5 1 1.5 11. Second or greater order channel No ₹ 0 Yes = 3artificial ditches are not rated; see discussions in manual B. Hydrology (Subtotal = 12. Presence of Baseflow 0 1 2 3) 13. Iron oxidizing bacteria 0 1 2 3 14. Leaf litter 1.5 1 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 = 0Yes = 3 C. Biology (Subtotal = 18. Fibrous roots in streambed 3 2 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 0 0.5 1 1.5 23. Crayfish 0 0.5 1 1.5 24. Amphibians 0) 0.5 1 1.5 25. Algae 10) 0.5 1.5 26. Wetland plants in streambed FACW = 0.75; OBL = 1.5 Other = 0 *perennial streams may also be identified using other methods. See p. 35 of manual. Notes: Stream becomes Girly doubusty and it loces geom ephology ephemoral Valley Sketch:

35.206818 Middle NC DWQ Stream Identification Form Version 4.11 8 17 20 Project/Site: Thunder - Feature 1 Latitude: Date: Longitude: -78,11045 Jernigan/ Axiom **Evaluator:** County: Wayne **Total Points:** Stream Determination (circle one) Other Stream is at least intermittent 22.75 Ephemeral Intermittent Perennial e.g. Quad Name: Mt. Olive if ≥ 19 or perennial if ≥ 30* Weak Moderate Strong A. Geomorphology (Subtotal = **Absent** 1a. Continuity of channel bed and bank * Dreh 0 2 3 **(1)** 2 0 3 2. Sinuosity of channel along thalweg 3. In-channel structure: ex. riffle-pool, step-pool, (1) 0 2 3 ripple-pool sequence (2) 3 1 4. Particle size of stream substrate 0 0 2 3 5. Active/relict floodplain 1 70 2 3 6. Depositional bars or benches 0 1 2) 3 0 7. Recent alluvial deposits 3 0 1 2 8. Headcuts 1 1.5 9. Grade control 10 0.5 1 0 0.5 1.5 10. Natural valley 11. Second or greater order channel No = 0 Yes = 3artificial ditches are not rated; see discussions in manual B. Hydrology (Subtotal = 2 3 12. Presence of Baseflow 0 1 2 3 (0) 1 13. Iron oxidizing bacteria 0 0.5 1.5 14. Leaf litter 1.5 15. Sediment on plants or debris 0 0.5 1 (1) 16. Organic debris lines or piles 0 0.5 1.5 No = 0Yes = 3 17. Soil-based evidence of high water table? C. Biology (Subtotal = 18. Fibrous roots in streambed 2 0 3 2 1 0 19. Rooted upland plants in streambed (0) 2 3 20. Macrobenthos (note diversity and abundance) 1 3 1 2 (0. 21. Aquatic Mollusks 1.5 01 0.5 1 22. Fish 1.5 23. Crayfish 0' 0.5 1 1 1.5 0 0.5 24. Amphibians 1.5 0 0.5 25. Algae

*perennial streams may also be identified using other methods. See p. 35 of manual.

Notes: Stream develops more prominent geomorphilogical and hydrological features

FACW = 0.75; OBL = 1.5 Other = 0

Sketch:

26. Wetland plants in streambed

NC DWQ Stream Identification Form Version 4.11

Date: 8 17/20	Project/Site: Thunder- Feature 3	Latitude: 35.706946		
Evaluator: Ternique Axion	County: Wayne Longitude: - 78,1			
Total Points: Stream is at least intermittent if ≥ 19 or perennial if $\geq 30^*$	Stream Determination (circle one) Ephemeral Intermittent Perennial	Other e.g. Quad Name: Mt. Olive		

A. Geomorphology (Subtotal = 4.5)	Absent	Weak	Moderate	Strong
1 ^a Continuity of channel bed and bank 🍁	0	1	2	3
2. Sinuosity of channel along thalweg	(0)	1	2	3
In-channel structure: ex. riffle-pool, step-pool, ripple-pool sequence	0 .	1	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)	1	- 2	3
7. Recent alluvial deposits	0	(1)	2	3
8. Headcuts	(0)	1	2	3
9. Grade control	(0)	0.5	1	1,5
10. Natural valley	0	0.5	1	(1.5)
11. Second or greater order channel	No	=(0)	Yes =	- 15 fe-4
a artificial ditches are not rated; see discussions in manual B. Hydrology (Subtotal =)	1			
12. Presence of Baseflow	0	1	(2)	3
13. Iron oxidizing bacteria	0	1	(2)	3
14. Leaf litter	1.5	1	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 =	(3)
C. Biology (Subtotal = 4.75)				AL V
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	0	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 O	BL = 1.5 Other = 0	
*perennial streams may also be identified using other method	ls. See p. 35 of manual			
Notes: This feature lies in the center of	the valley. I	ts downwar area	has been a	extrain in
by a possible disch that fee	eds Frakere.	It collects	and transports	the main
Sketch: of the surface water between	en Geolores I d	ind Z,	T	7
1 1 1 101				
	V			
9 1 3 4 4		T). (
C892 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1	Thurder Swamp		
al x 1 1				

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NC DWO Stream Identification Form Version 4.11

SWIT #6

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1

Date: 8/17/20	Project/Site: Th	under-Feature 4	Latitude: 35,70587Z Longitude: -78,114168		
Evaluator: Jernique Arrom	County: Wa	yre			
Total Points: Stream is at least intermittent if \geq 19 or perennial if \geq 30*	Stream Determine Ephemeral	nation (circle one) mittent Perennial	Other e.g. Quad Name: Pt. Olive		
	Absent	Weak	Moderate	Strong	
	Absent 0	Weak 1	Moderate 2	Strong 3	
1 ^{a.} Continuity of channel bed and bank ★ Ditch 2. Sinuosity of channel along thalweg	1	Weak 1 (1)	Moderate 2 2		
1 ^a Continuity of channel bed and bank ★ Ditch 2. Sinuosity of channel along thalweg	0	Weak 1 1 1	2		
1 ^{a.} Continuity of channel bed and bank * Ditch 2. Sinuosity of channel along thalweg 3. In-channel structure: ex. riffle-pool, step-pool,	0 0	Weak 1 1 1 1 1	2		

0

0)

0)

0)

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(1)

1

1

0.5

0.5

10. I valurar valies	U	0.5		1.5)	
11. Second or greater order channel	No	o =/0	Yes	= 3	
artificial ditches are not rated; see discussions in manual B. Hydrology (Subtotal =)			***	~~	
12. Presence of Baseflow	0	1	2	(3)	
13. Iron oxidizing bacteria	0)	1	2	3	
14. Leaf litter	(1.5)	1	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 = 0	Yes = 3)		
C. Biology (Subtotal =)	~				
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	(0)	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; (DBL = 1.5 Other = 0	j j	
*perennial streams may also be identified using other method:	s. See p. 35 of manua	1.			
Notes:					

Sketch:

6. Depositional bars or benches

7. Recent alluvial deposits

8. Headcuts

9. Grade control

10. Natural valley

NC DWQ Stream Identification Form Version 4.11

Date: 8/17/20	Project/Site: Thunder - Feature S	Latitude: 35.206 224
Evaluator: Jernian Axion	County: Dayne	Longitude: - 78. 116723
Total Points: Stream is at least intermittent if ≥ 19 or perennial if ≥ 30*	Stream Determination (circle one) Ephemeral Intermitten Perennial	Other e.g. Quad Name: Mt. Olive

A. Geomorphology (Subtotal = 7.5)	Absent	Weak	Moderate	Strong
1a. Continuity of channel bed and bank * Ditched	0	1	2	3
2. Sinuosity of channel along thalweg	0	1)	2	3
In-channel structure: ex. riffle-pool, step-pool, ripple-pool sequence	0	1	2	3
Particle size of stream substrate	0	1	(2)	3
5. Active/relict floodplain	0	1	2	3
6. Depositional bars or benches	0	1	2	3
7. Recent alluvial deposits	0	0	2	3
8. Headcuts	0	1	2	3
9. Grade control	70	0.5	1	1.5
10. Natural valley	0	0.5	1	(1.5)
11. Second or greater order channel	No	= 0)	Yes =	= 3
artificial ditches are not rated; see discussions in manual B. Hydrology (Subtotal =				
12. Presence of Baseflow	0	1	2	(3)
13. Iron oxidizing bacteria	(0)	1	2	3
14. Leaf litter	1.5	1	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 =	(3)
C. Biology (Subtotal =6.5)				
18. Fibrous roots in streambed	3	(2)	11	0
19. Rooted upland plants in streambed	(3)	2	1	0
20. Macrobenthos (note diversity and abundance)	70	1	2	3
21. Aquatic Mollusks	100	1	2	3
22. Fish	(0)	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 = 1.5) Other = 0	
*perennial streams may also be identified using other methods	. See p. 35 of manual.			
Notes:				

Ray Holz

From: Berry Gray <berry.gray@waynegov.com>
Sent: Thursday, July 01, 2021 9:57 AM

To: Ray Holz

Subject: RE: [External] - FEMA Floodplain Coordination - Riparian Buffer Restoration Project

Attachments: DOC070121-07012021093433.pdf

See attached. Let me know if you need anything else.

Berry Gray Planning Director Wayne County, North Carolina 134 N John Street PO Box 227 Goldsboro, NC 27533-0227

Phone: 919-731-1650

Email: berry.gray@waynegov.com

From: Ray Holz [mailto:rholz@restorationsystems.com]

Sent: Thursday, July 1, 2021 9:24 AM

To: Berry Gray
 berry.gray@waynegov.com>

Subject: [External] - FEMA Floodplain Coordination - Riparian Buffer Restoration Project

Mr. Gray,

I work with Restoration Systems, and we are implementing a riparian buffer restoration project on behalf of the North Carolina Division of Mitigation Services (DMS) west of Mount Olive, off Highway 55, and adjacent to Thunder Swamp. The project totals 41.78 acres and consists of minimal grading and the planting of hardwood trees. All work is located outside the FEMA-regulated floodplain/floodway. The project is to be permanently protected by a conservation easement that extends into and covers approximately 12.54 acres of the Thunder Swamp FEMA regulated floodplain/floodway (Panel 3720256300K – eff. 06/20/2018). By including the floodplain/floodway within the conservation easement, I am required by DMS to coordinate with the local Floodplain Administrator and to receive concurrence of the attached DMS Floodplain Checklist.

For my coordination, can you please review the attached information, fill out the last portion of the NCDMS floodplain checklist (bottom of page three), and return it to me via e-mail?

Thank you for your time. If you have any questions or would like to discuss, please do not hesitate to give me a call at 919-604-9314 – I am available all day.

Sincerely, Raymond H.

Attachments

- NCDMS Floodplain Checklist
- Figure 1 Location Map
- Figure 2 Existing Conditions
- Figure 3 Restoration Plan

- Figure 4 – Planting Plan

Raymond J. Holz | Restoration Systems, LLC 1101 Haynes St. Suite 211 | Raleigh, NC 27604

tel: 919.334.9122 | cell: 919.604.9314 | fax: 919.755.9492

email: rholz@restorationsystems.com

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DMS Floodplain Requirements Checklist

This form was developed by the National Flood Insurance program, NC Floodplain Mapping program and the Division of Mitigation Services (DMS) to be filled for all DMS projects. The form is intended to summarize the floodplain requirements during the design phase of the projects. The form should be submitted to the Local Floodplain Administrator with three copies submitted to NFIP (attn. State NFIP Engineer), NC Floodplain Mapping Unit (attn. State NFIP Coordinator) and NC Ecosystem Enhancement Program.

Project Location

Name of project:	Thunder Site
Name if stream or feature:	Thunder Swamp
County:	Wayne
Name of river basin:	Neuse
Is project urban or rural?	Rural
Name of Jurisdictional municipality/county:	Wayne County
DFIRM panel number for entire site:	Panel 3720256300K (eff. 06/20/2018)
Consultant name:	Raymond Holz Restoration Systems, LLC
Phone number:	919-604-9314
Address:	1101 Haynes St. Suite 211 Raleigh, NC 27607

Design Information

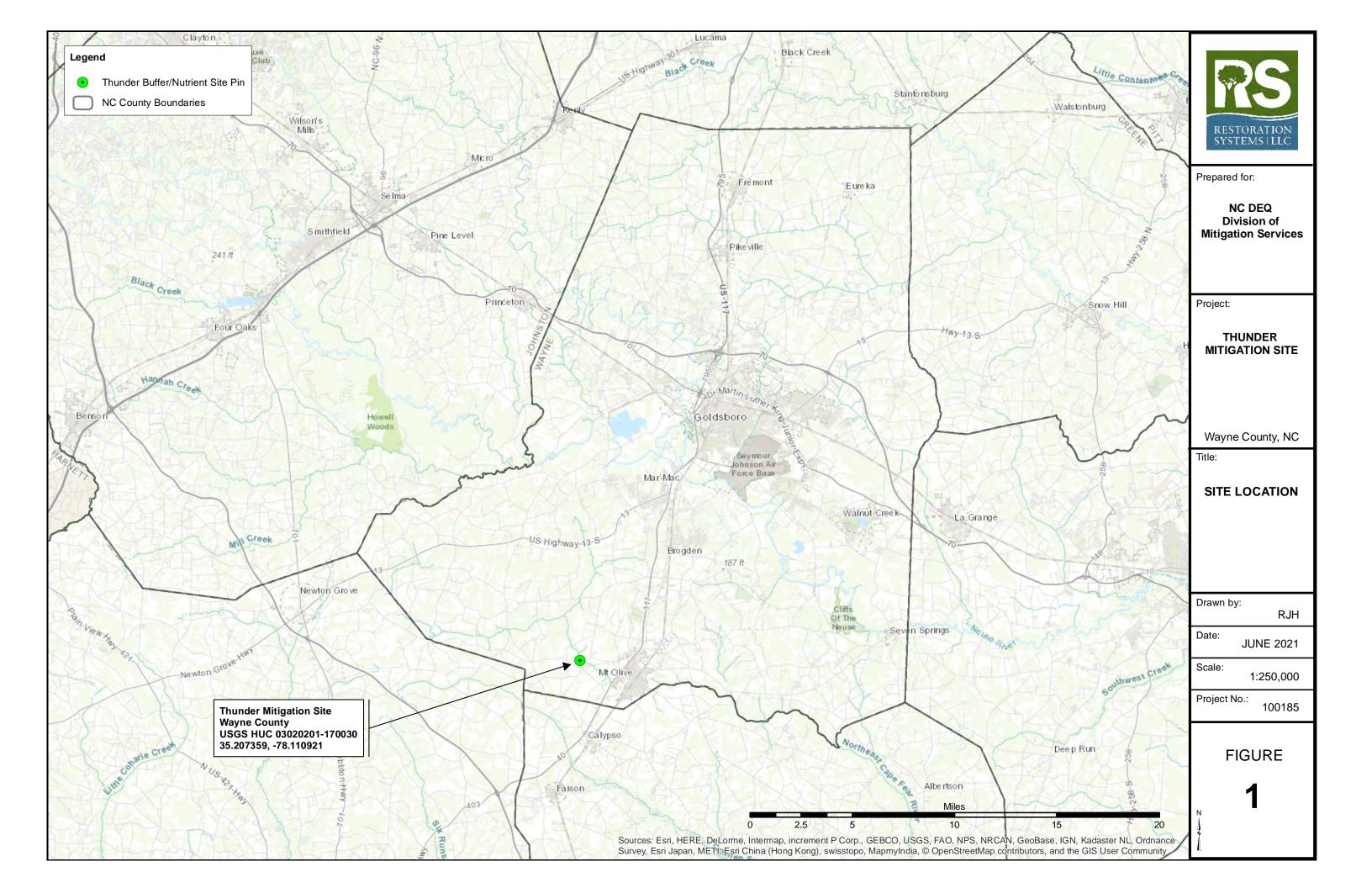
Provide a general description of project (one paragraph). Include project limits on a reference orthophotograph at a scale of 1" = 500". – Project Figures Attached

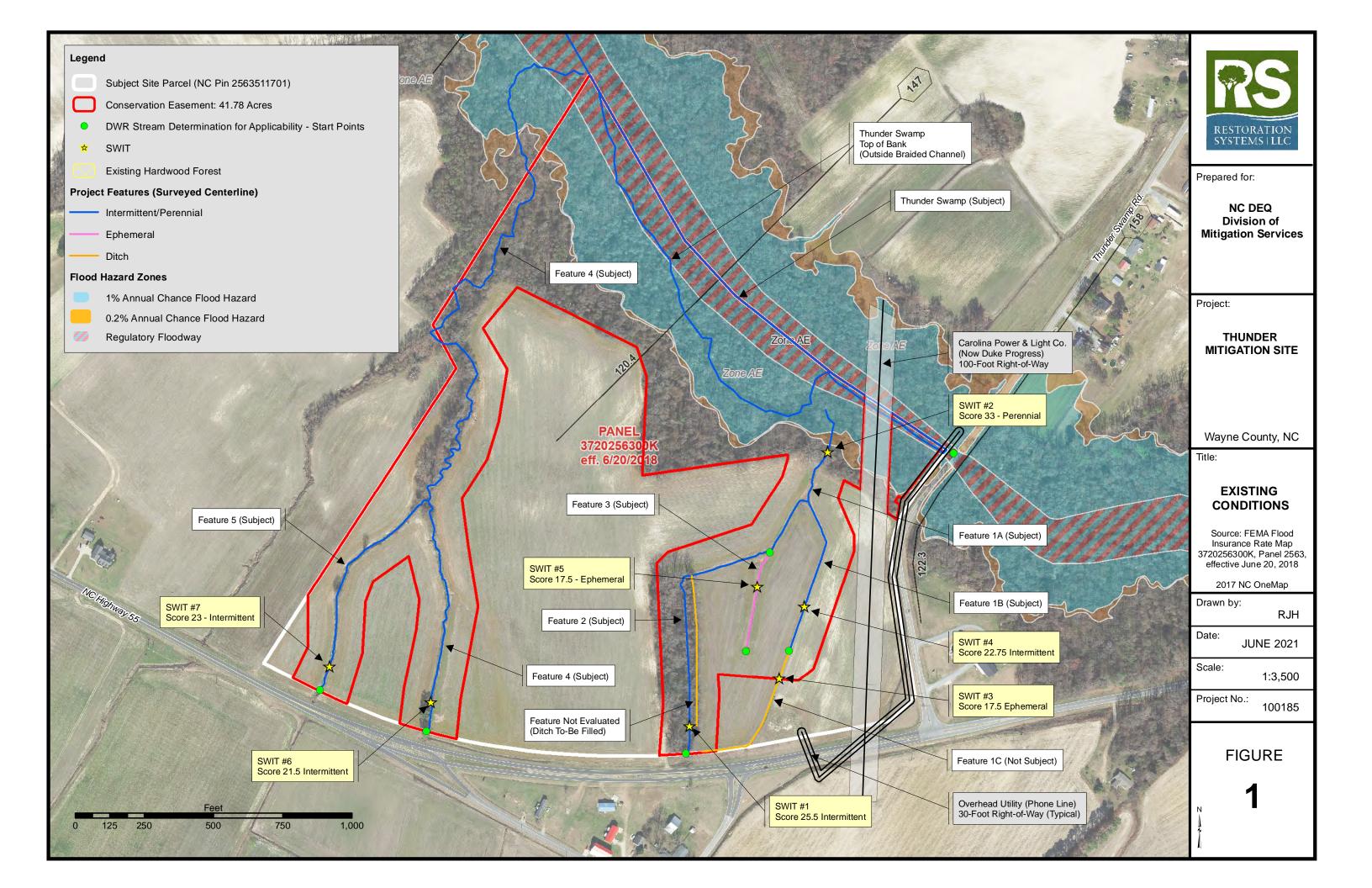
No work is proposed within the FEMA regulated floodplain. A project description is included in the cover letter.

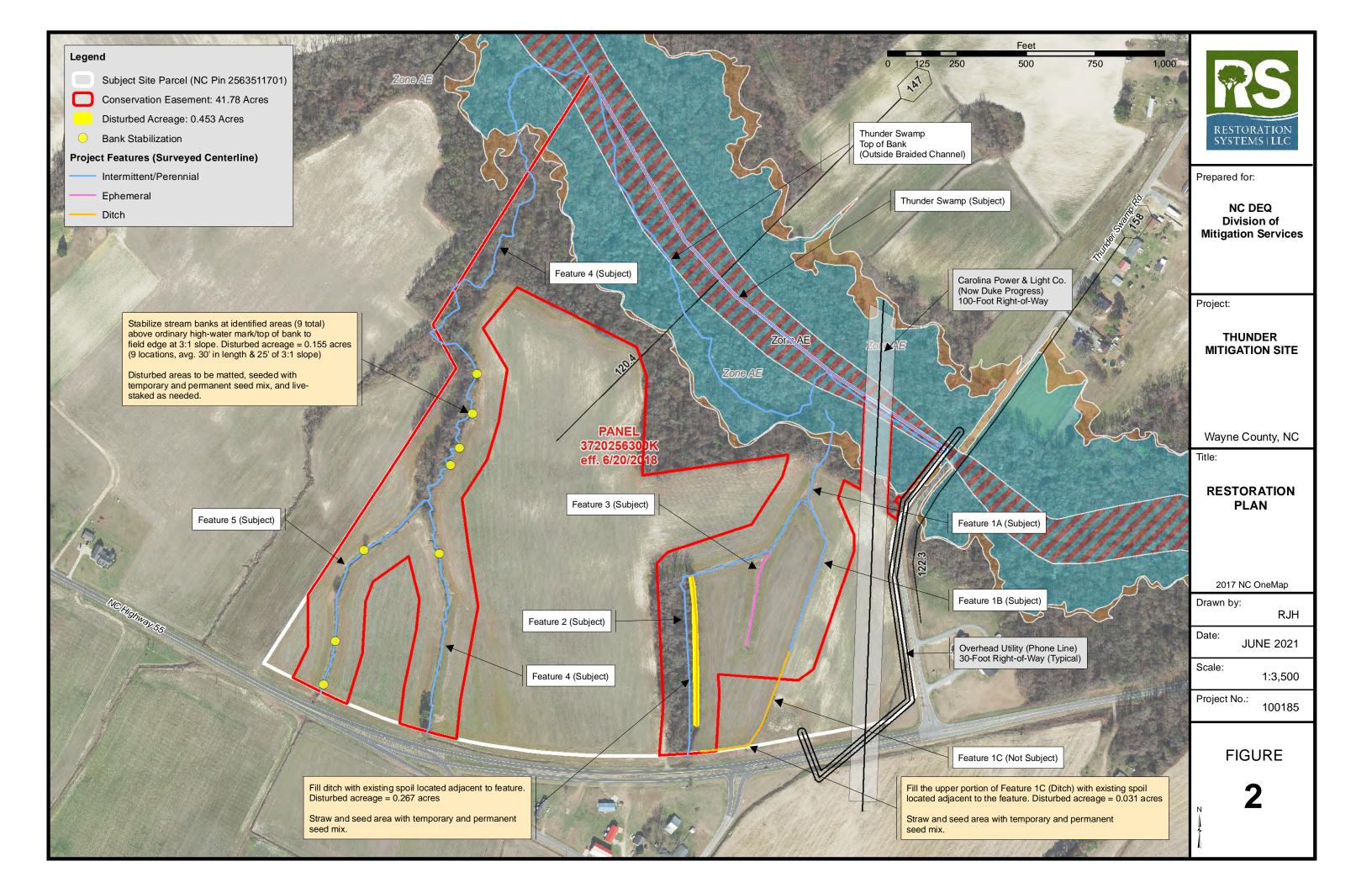
Floodplain Information

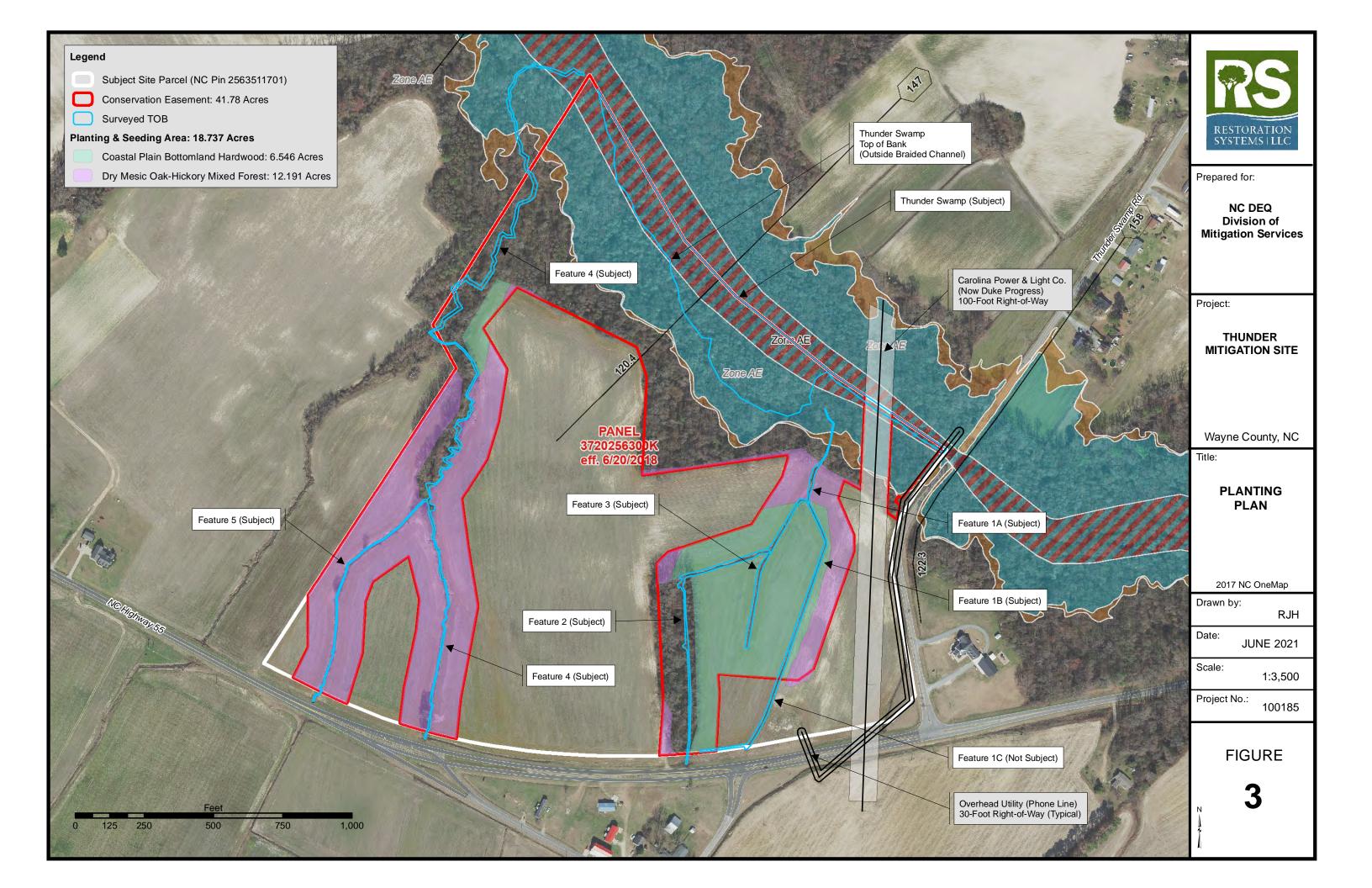
Is project located in a Special	Flood Hazard Area (SFHA)?
• Yes O No	
2 103	The lower reaches
If project is located in a SFHA ☐ Redelineation	A, check how it was determined:
☐ Detailed Study	
☐ Limited Detail Study	
☐ Approximate Study	
☐ Don't know	
T	
List flood zone designation: Check if applies:	
✓ AE Zone	
AE Zone	
Floodway	
Non-Encroachment	
None	
☐ A Zone	
Local Setbacks Req	uired
O No Local Setbacks	Required
If local setbacks are required,	list how many feet:
Does proposed channel bound encroachment/setbacks?	dary encroach outside floodway/non-
○ Yes	
Land Acquisition (Check)	
☐ State owned (fee simple)	

Conservation easment (Design Bid Build))
Conservation Easement (Full Delivery Pr	oject)
	ed, then all requirements should be addressed te Construction Office (attn: Herbert Neily,
Is community/county participating in the Yes C No	NFIP program?
Note: if community is not participating, the NFIP (attn: State NFIP Engineer, (919) 7	hen all requirements should be addressed to 15-8000
Name of Local Floodplain Administrator Phone Number: 919-731-1650	: Berry Gray
Floodplain	Requirements
This section to be filled by designer/applic	ant following verification with the LFPA
T No Rise	
Letter of Map Revision	$\mathcal{L}_{i} = \mathcal{L}_{i} + \mathcal{L}_{i}$
Conditional Letter of Map Revision	
Other Requirements	
List other requirements:	
Comments	
Comments:	
Name: Raymond Holz	Signature: Fayorel H.
Title: Operations Manager	Date: 07-01-2021









Appendix D. Categorical Exclusion Document (Including NHP)	

THUNDER MITIGATION SITE Wayne County, North Carolina DMS Project No. 100185

Task 1b: Categorical Exclusion/ERTR

Contents:

Summary

Appendix A: Categorical Exclusion Form Appendix B: Supporting Documents



Prepared for:

North Carolina Department of Environmental Quality
Division of Mitigation Services
1652 Mail Service Center
Raleigh, NC 27699-1652

TASK 1 b.) Categorical Exclusion Summary:

Part 1: General Project Information (Attached)

Part 2: Summary of All Projects Regulation/Questions

Coastal Zone Management Act

No issue – the Project is not located within a CAMA county.

CERCLA

No issue within project boundaries – please see the attached Executive Summary from a Limited Phase 1 Site Assessment performed by Environmental Data Resources, Inc. on Jan. 6, 2021.

National Historic Preservation Act (Section 106)

No Issue – please see attached letter from Ramona M. Bartos, State of the Historic Preservation Office.

Uniform Act

Please see the attached letters sent to the landowners on Jan. 4, 2021.

Part 3: Ground-Disturbing Activates Regulation/Questions

American Indian Religious Freedom Act (AIRFA)

Not applicable – the Project is not located in a county claimed as "territory" by the Eastern Band of Cherokee Indians.

Antiquities Act (AA)

Not applicable – Project is not located on Federal land.

<u>Archaeological Resources Protection Act (ARPA)</u>

Not applicable – Project is not located on Federal or Indian lands.

Endangered Species Act (ESA)

Project activities will have no effect on any Endangered or Threatened Species. The Project will occur in existing agricultural fields, which are intensively managed for row crops. A biological survey included in the 9-step online compliance process found "no effect" based on no suitable habitat present as the land is currently in agriculture production and does not propose removing trees. A Self-certification letter was submitted on Feb. 18, 2021, and no recommendations following the 30-day review period. The self-certification letter is attached.

Executive Order 13007 (Indian Sacred Sites)

Not applicable – Project is not located in a county claimed as "territory" by the Eastern Band of Cherokee Indians.

Farmland Protection Policy Act (FPPA)

Please find the attached Form AD-1006 and correspondence from Kristen May of the NRCS.

NC DMS Contract # 0402-03 RFP # 16-20200402 DMS/Project # 100185

Fish and Wildlife Coordination Act (FWCA)

Not applicable – Project will not impound, divert, channel deepen, or otherwise control/modify any water body.

Land & Water Conservation Fund Act (Section 6(f))

Not applicable

Magnuson-Stevens Fishery Conservation and Management Act (Essential Fish Habitat)

Not applicable – Project is not located within an estuarine system.

Migratory Bird Treaty Act (MBTA)

USFWS provided no recommendations for the Project relative to the MBTA. Please see the attached letter sent to John Ellis and correspondence from Kathyrn H Matthews (USFWS – Raleigh Regional Field Office) on Feb. 13, 2020.

Wilderness Act

Not applicable – the Project is not located within a Wilderness area.

Appendix A

Categorical Exclusion Form for Division of Mitigation Services Projects Version 2

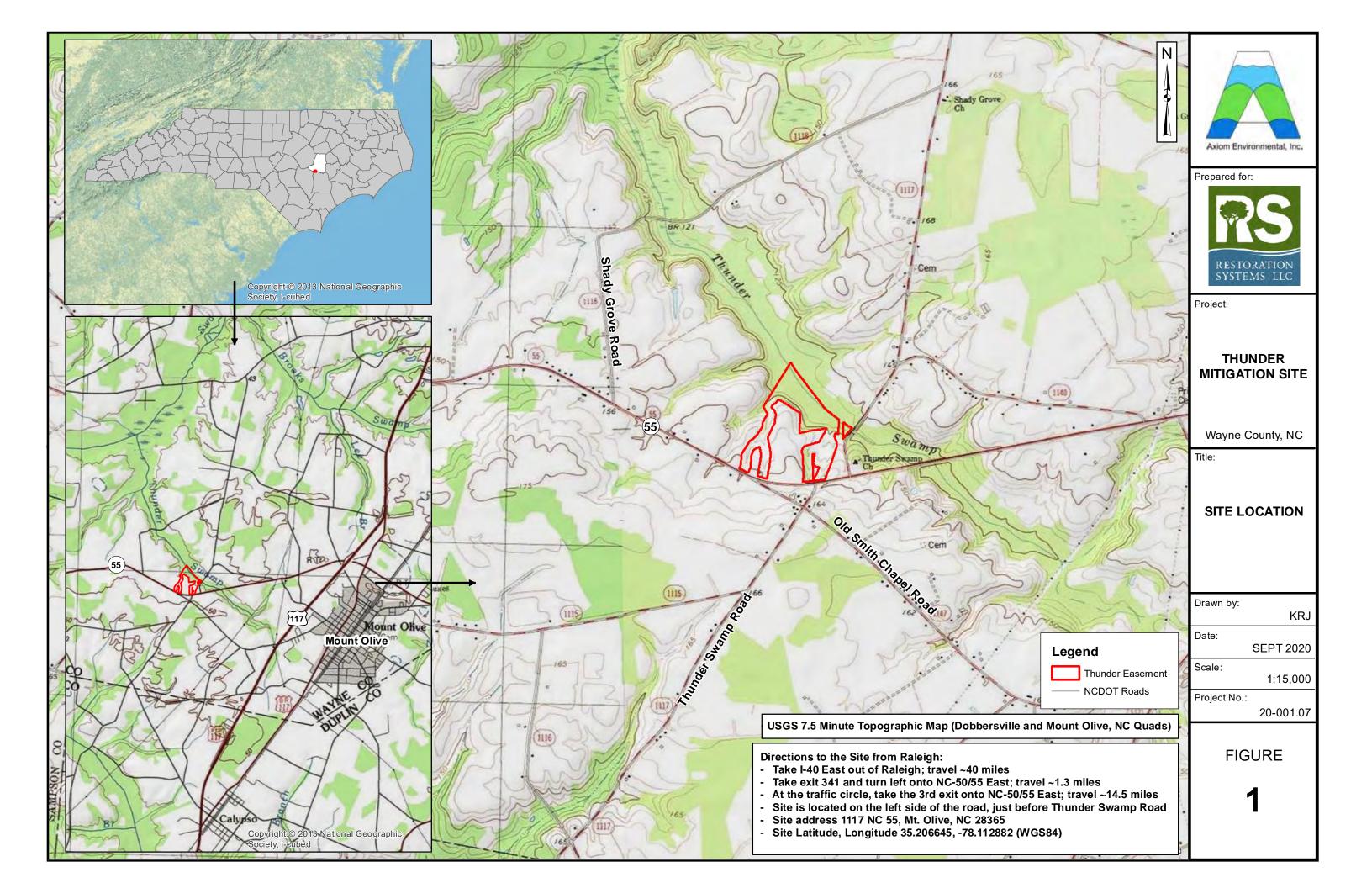
Note: Only Appendix A should to be submitted (along with any supporting documentation) as the environmental document.

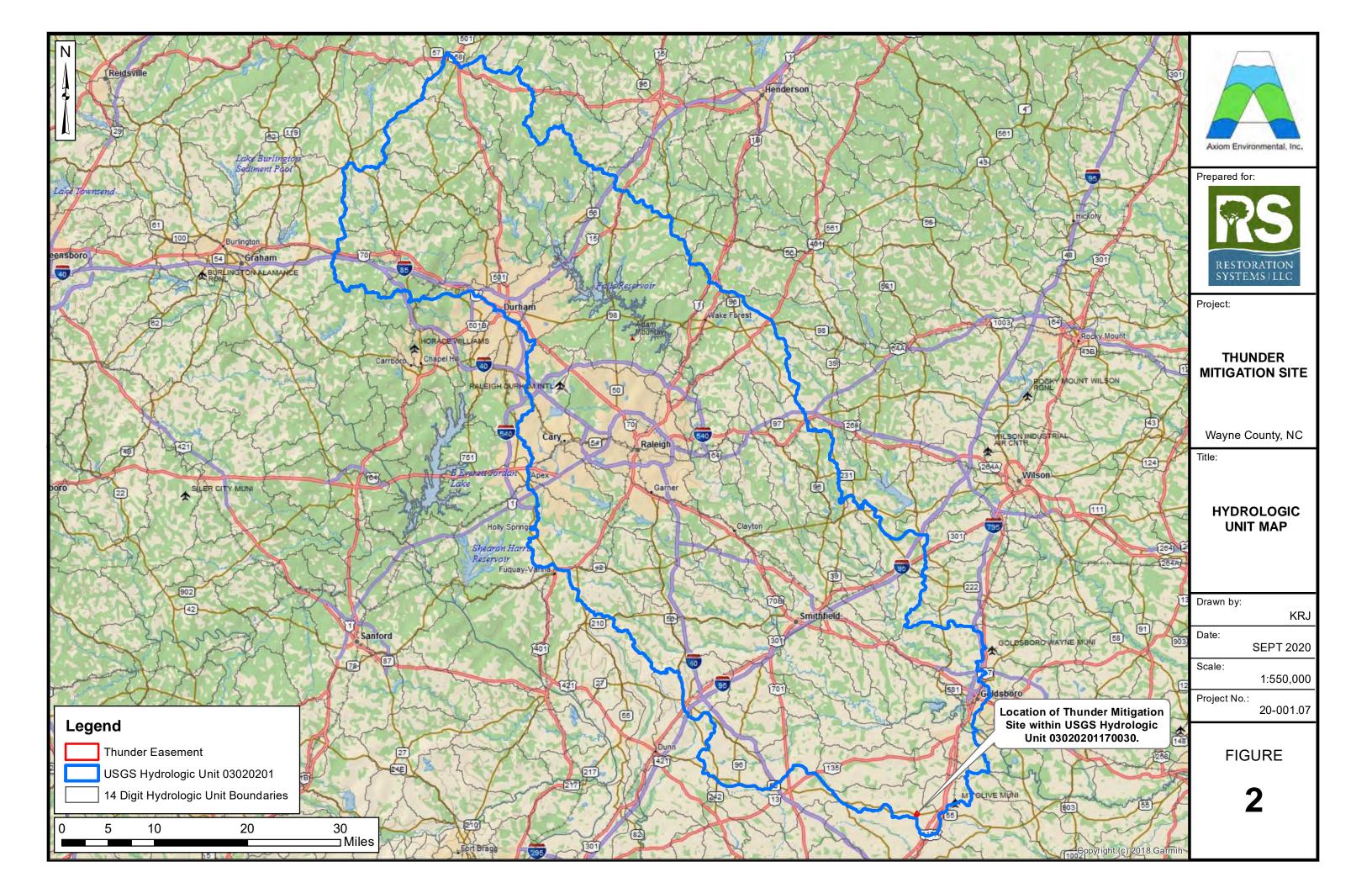
Part	1: General Project Information	
Project Name:	Thunder Mitigation Site	
County Name:	Wayne	
DMS Number:	100185	
Project Sponsor:	Restoration Systems, LLC	
Project Contact Name:	Josh Merritt	
Project Contact Address:	1101 Haynes Street, Suite 211, Raleigh NC, 27604	
Project Contact E-mail:	jmerritt@restorationsystems.com	
DMS Project Manager:	Lin Xu	
	Project Description	
The Thunder Mitigation Site (Site) is designed to provide riparian buffer mitigation credits (RBMC) for impacts within the Neuse River Basin USGS 8-digit HUC 03020201. The conservation easement will encompass 42.9 acres, within an 87 acre track. The primary goal of the project is to restore 18.6 acres of forested riparian buffer, and preserve 24.3 acres, including 13.9 acres of the FEMA Regulated Flood-way along Thunder Creek.		
	For Official Use Only	
Reviewed By:		
5/3/2021	Lin Xu	
Date	DMS Project Manager	
Conditional Approved By:		
Date	For Division Administrator FHWA	
☐ Check this box if there are outstanding issues		
Final Approval By:		
5-5-21	Donald W. Brew	
Date	For Division Administrator FHWA	

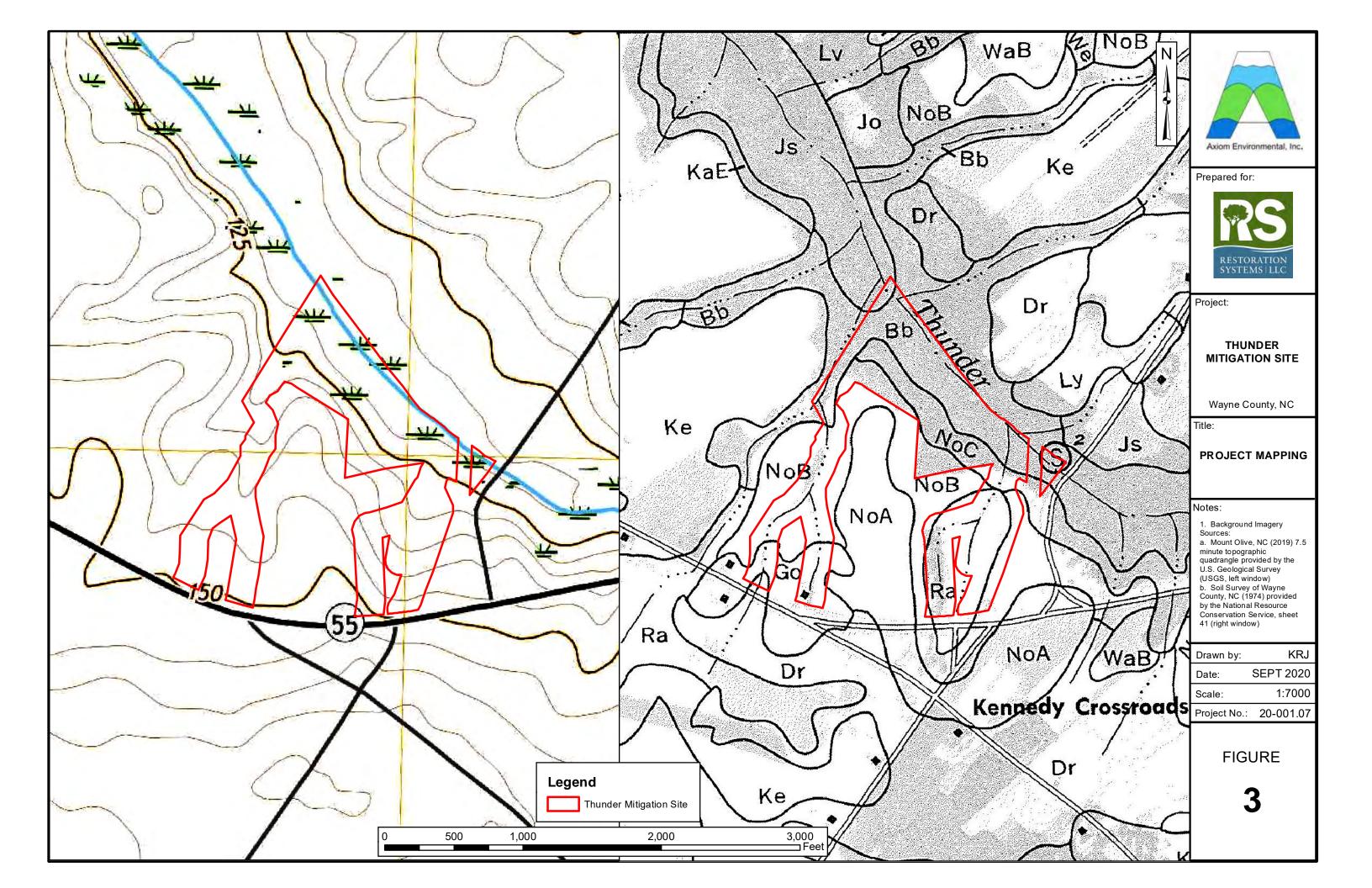
Part 2: All Projects		
Regulation/Question	Response	
Coastal Zone Management Act (CZMA)		
Is the project located in a CAMA county?	☐ Yes ☒ No	
2. Does the project involve ground-disturbing activities within a CAMA Area of Environmental Concern (AEC)?	Yes No N/A	
3. Has a CAMA permit been secured?	Yes No N/A	
4. Has NCDCM agreed that the project is consistent with the NC Coastal Management Program?	☐ Yes ☐ No ☑ N/A	
Comprehensive Environmental Response, Compensation and Liability Act (C	ERCLA)	
1. Is this a "full-delivery" project?	X Yes ☐ No	
2. Has the zoning/land use of the subject property and adjacent properties ever been designated as commercial or industrial?	☐ Yes ☒ No ☐ N/A	
3. As a result of a limited Phase I Site Assessment, are there known or potential hazardous waste sites within or adjacent to the project area?	Yes No N/A	
4. As a result of a Phase I Site Assessment, are there known or potential hazardous waste sites within or adjacent to the project area?	☐ Yes ☐ No ☑ N/A	
5. As a result of a Phase II Site Assessment, are there known or potential hazardous waste sites within the project area?	☐ Yes ☐ No ☒ N/A	
6. Is there an approved hazardous mitigation plan?	☐ Yes ☐ No ☑ N/A	
National Historic Preservation Act (Section 106)		
1. Are there properties listed on, or eligible for listing on, the National Register of Historic Places in the project area?	Yes No	
2. Does the project affect such properties and does the SHPO/THPO concur?	Yes No N/A	
3. If the effects are adverse, have they been resolved?	☐ Yes ☐ No ☒ N/A	
Uniform Relocation Assistance and Real Property Acquisition Policies Act (Uniform Act)		
1. Is this a "full-delivery" project?	X Yes ☐ No	
2. Does the project require the acquisition of real estate?	☐ Yes ☐ No ☐ N/A	
3. Was the property acquisition completed prior to the intent to use federal funds?	Yes No N/A	
 4. Has the owner of the property been informed: * prior to making an offer that the agency does not have condemnation authority; and * what the fair market value is believed to be? 	⊠ Yes □ No □ N/A	

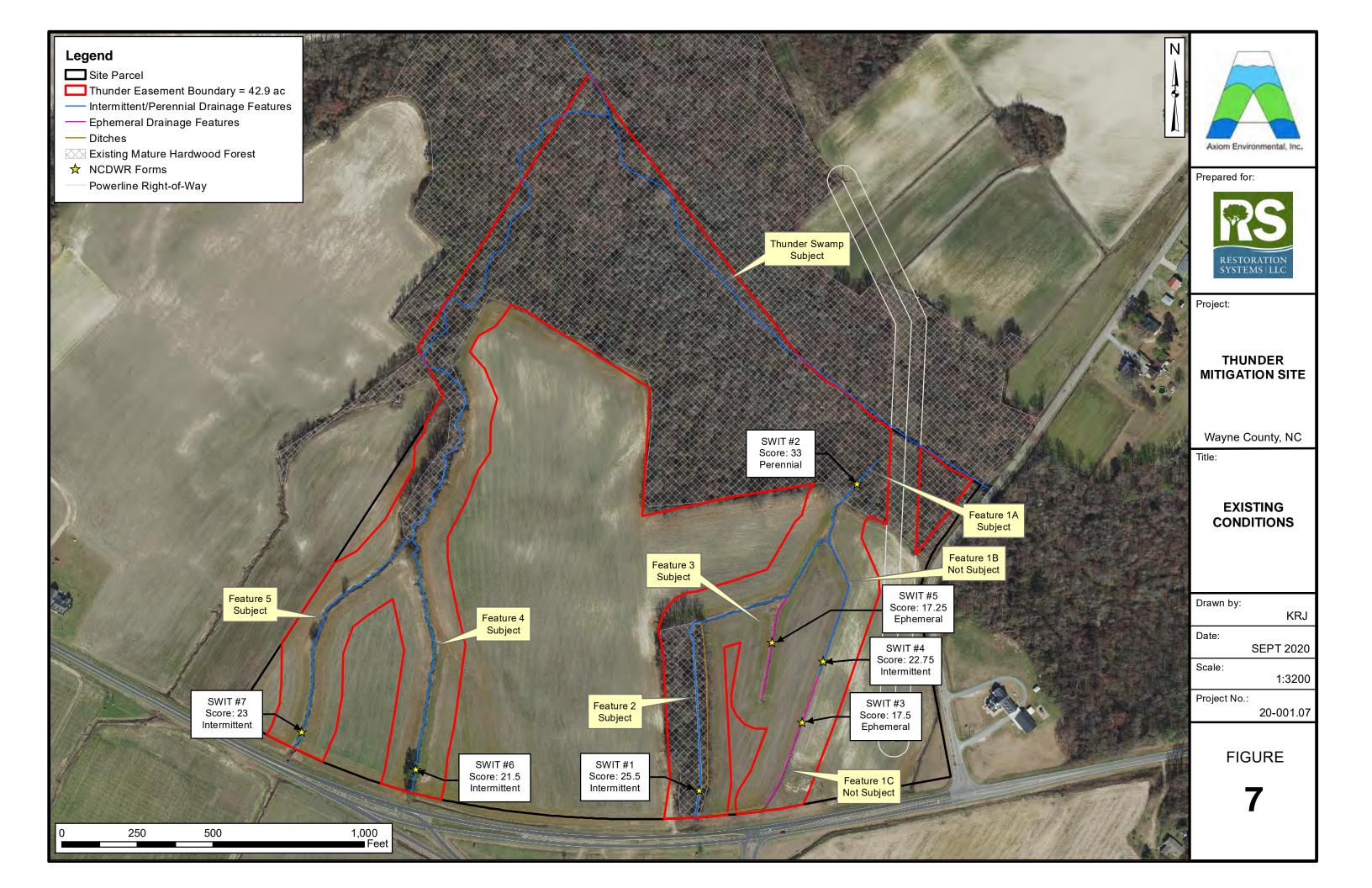
Part 3: Ground-Disturbing Activities	
Regulation/Question	Response
American Indian Religious Freedom Act (AIRFA)	
1. Is the project located in a county claimed as "territory" by the Eastern Band of Cherokee Indians?	☐ Yes ☒ No
2. Is the site of religious importance to American Indians?	☐ Yes ☐ No ☒ N/A
3. Is the project listed on, or eligible for listing on, the National Register of Historic Places?	Yes No No
4. Have the effects of the project on this site been considered?	Yes No N/A
Antiquities Act (AA)	, _
1. Is the project located on Federal lands?	☐ Yes ☒ No
2. Will there be loss or destruction of historic or prehistoric ruins, monuments or objects of antiquity?	Yes No No
3. Will a permit from the appropriate Federal agency be required?	Yes No N/A
4. Has a permit been obtained?	☐ Yes ☐ No ☑ N/A
Archaeological Resources Protection Act (ARPA)	
1. Is the project located on federal or Indian lands (reservation)?	☐ Yes ☒ No
2. Will there be a loss or destruction of archaeological resources?	Yes No N/A
3. Will a permit from the appropriate Federal agency be required?	☐ Yes ☐ No ☒ N/A
4. Has a permit been obtained?	☐ Yes ☐ No ☑ N/A
Endangered Species Act (ESA)	
Are federal Threatened and Endangered species and/or Designated Critical Habitat listed for the county?	X Yes No
2. Is Designated Critical Habitat or suitable habitat present for listed species?	Yes No
3. Are T&E species present or is the project being conducted in Designated Critical Habitat?	☐ Yes ☐ No ☑ N/A
4. Is the project "likely to adversely affect" the specie and/or "likely to adversely modify" Designated Critical Habitat?	☐ Yes ☐ No ☑ N/A
5. Does the USFWS/NOAA-Fisheries concur in the effects determination?	☐ Yes ☐ No ☒ N/A
6. Has the USFWS/NOAA-Fisheries rendered a "jeopardy" determination?	☐ Yes ☐ No ☒ N/A

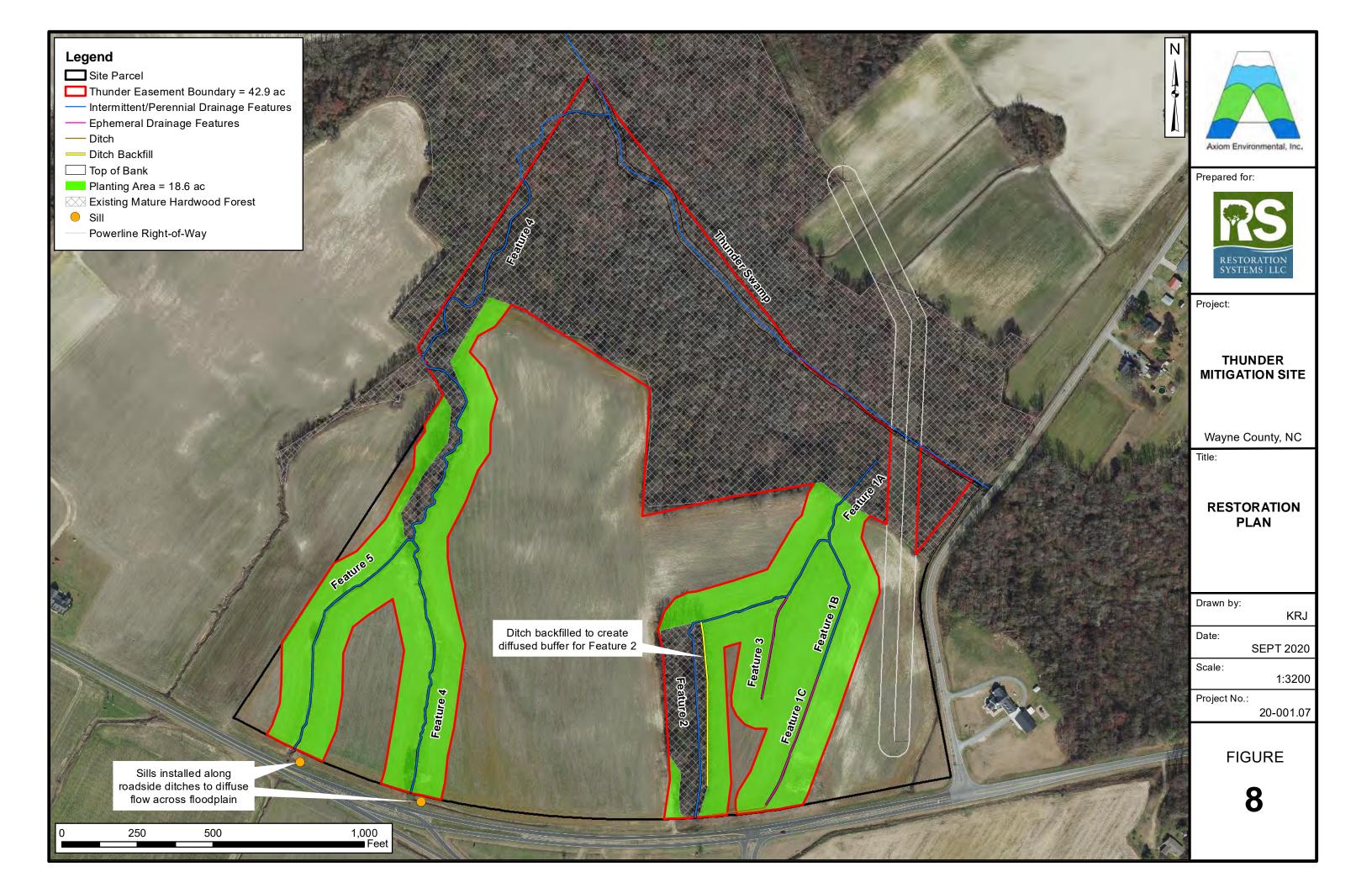
Executive Order 13007 (Indian Sacred Sites)	
1. Is the project located on Federal lands that are within a county claimed as "territory"	Yes
by the EBCI?	X No
2. Has the EBCI indicated that Indian sacred sites may be impacted by the proposed	Yes
project?	│
3. Have accommodations been made for access to and ceremonial use of Indian sacred	☐ Yes
sites?	□ Tes
Sites:	⊠ N/A
Farmland Protection Policy Act (FPPA)	25, 1 11 1
1. Will real estate be acquired?	X Yes
'	☐ No
2. Has NRCS determined that the project contains prime, unique, statewide or locally	X Yes
important farmland?	☐ No
	∐ N/A
3. Has the completed Form AD-1006 been submitted to NRCS?	X Yes
	∐ No
Figh and Middlife Coordination Act (FMCA)	□ N/A
Fish and Wildlife Coordination Act (FWCA) 1. Will the project impound, divert, channel deepen, or otherwise control/modify any	☐Yes
water body?	X No
2. Have the USFWS and the NCWRC been consulted?	X Yes
2. Have the con we and the Newton book consulted:	∏ No
	□ N/A
Land and Water Conservation Fund Act (Section 6(f))	
1. Will the project require the conversion of such property to a use other than public,	☐ Yes
outdoor recreation?	X No
2. Has the NPS approved of the conversion?	☐ Yes
	☐ No
	X N/A
Magnuson-Stevens Fishery Conservation and Management Act (Essential Fish	
Is the project located in an estuarine system?	☐ Yes ☒ No
2. Is suitable habitat present for EFH-protected species?	Yes
	∐ No
	X N/A
3. Is sufficient design information available to make a determination of the effect of the	│
project on EFH?	⊠ N/A
4. Will the project adversely affect EFH?	Yes
The first autorosoly alloss all the	□ No
	⊠ N/A
5. Has consultation with NOAA-Fisheries occurred?	☐ Yes
	☐ No
	X N/A
Migratory Bird Treaty Act (MBTA)	
1. Does the USFWS have any recommendations with the project relative to the MBTA?	☐ Yes ☒ No
2. Have the USFWS recommendations been incorporated?	☐ Yes
	☐ No
	X N/A
<u>Wilderness Act</u>	
1. Is the project in a Wilderness area?	│
2. Has a special use permit and/or easement been obtained from the maintaining	Yes
federal agency?	☐ No
	⊠ N/A











Thunder Mitigation Site 1107 W NC 55 HWY Mount Olive, NC 28365

Inquiry Number: 6321734.2s

January 06, 2021

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

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Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1107 W NC 55 HWY MOUNT OLIVE, NC 28365

COORDINATES

Latitude (North): 35.2079350 - 35° 12' 28.56" Longitude (West): 78.1126540 - 78° 6' 45.55"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 762850.6 UTM Y (Meters): 3899724.8

Elevation: 141 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5947432 MOUNT OLIVE, NC

Version Date: 2013

West Map: 5947406 DOBBERSVILLE, NC

Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20141018 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 1107 W NC 55 HWY MOUNT OLIVE, NC 28365

Click on Map ID to see full detail.

MAP RELATIVE DIST (ft. & mi.)

ID SITE NAME ADDRESS DATABASE ACRONYMS ELEVATION DIRECTION

NO MAPPED SITES FOUND

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens
Federal Delisted NPL site lis	t
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
FEDERAL FACILITY	Federal Facility Site Information listing

SEMS...... Superfund Enterprise Management System

Federal	CERCLIS	NFRAP	site list

SEMS-ARCHIVE	Superfund Enterprise Management System Archiv	e
OLIVIO / II (OI II V L	Capariana Enterprise Management Cyclem / Norm	•

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG	_ RCRA - Large Quantity Generators
	RCRA - Small Quantity Generators
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity
	Generators)

Federal institutional controls / engineering controls registries

LUCIS.....Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROLS...... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

NC HSDS..... Hazardous Substance Disposal Site

State- and tribal - equivalent CERCLIS

SHWS..... Inactive Hazardous Sites Inventory

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... List of Solid Waste Facilities

DEBRIS..... Solid Waste Active Disaster Debris Sites Listing

OLI..... Old Landfill Inventory

LCID...... Land-Clearing and Inert Debris (LCID) Landfill Notifications

State and tribal leaking storage tank lists

LAST..... Leaking Aboveground Storage Tanks

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST..... Petroleum Underground Storage Tank Database

AST..... AST Database

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP...... Responsible Party Voluntary Action Sites

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Projects Inventory

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY...... Recycling Center Listing HIST LF..... Solid Waste Facility Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI...... Open Dump Inventory IHS OPEN DUMPS...... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register US CDL...... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS......Spills Incident Listing

IMD...... Incident Management Database SPILLS 90..... SPILLS 90 data from FirstSearch SPILLS 80...... SPILLS 80 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR______ RCRA - Non Generators / No Longer Regulated

FUDS..... Formerly Used Defense Sites DOD..... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

TSCA...... Toxic Substances Control Act
TRIS....... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS...... RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties PADS...... PCB Activity Database System

ICIS...... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

...... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER_____ PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA_____ Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS...... Facility Index System/Facility Registry System

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

AIRS..... Air Quality Permit Listing

ASBESTOS..... ASBESTÓS

COAL ASH Coal Ash Disposal Sites
DRYCLEANERS Drycleaning Sites
Financial Assurance Information Listing

NPDES Facility Location Listing UIC...... Underground Injection Wells Listing AOP..... Animal Operation Permits Listing

PCSRP...... Petroleum-Contaminated Soil Remediation Permits

CCB...... Coal Ash Structural Fills (CCB) Listing SEPT HAULERS..... Permitted Septage Haulers Listing MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF...... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

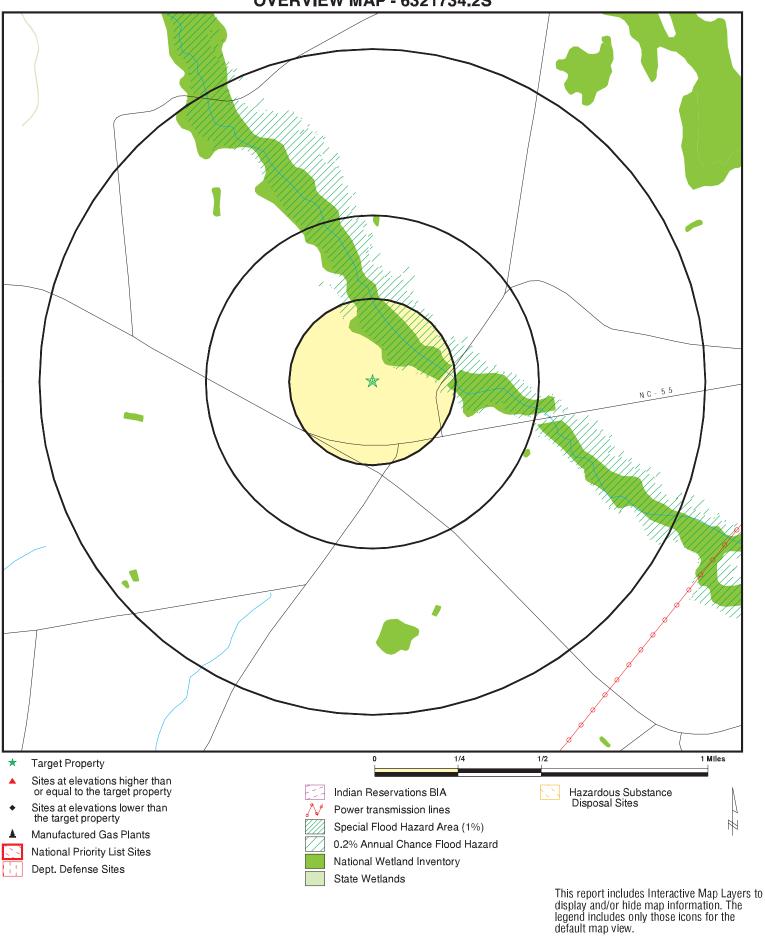
SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

Unmappable (orphan) sites are not considered in the foregoing analysis.

There were no unmapped sites in this report.

OVERVIEW MAP - 6321734.2S



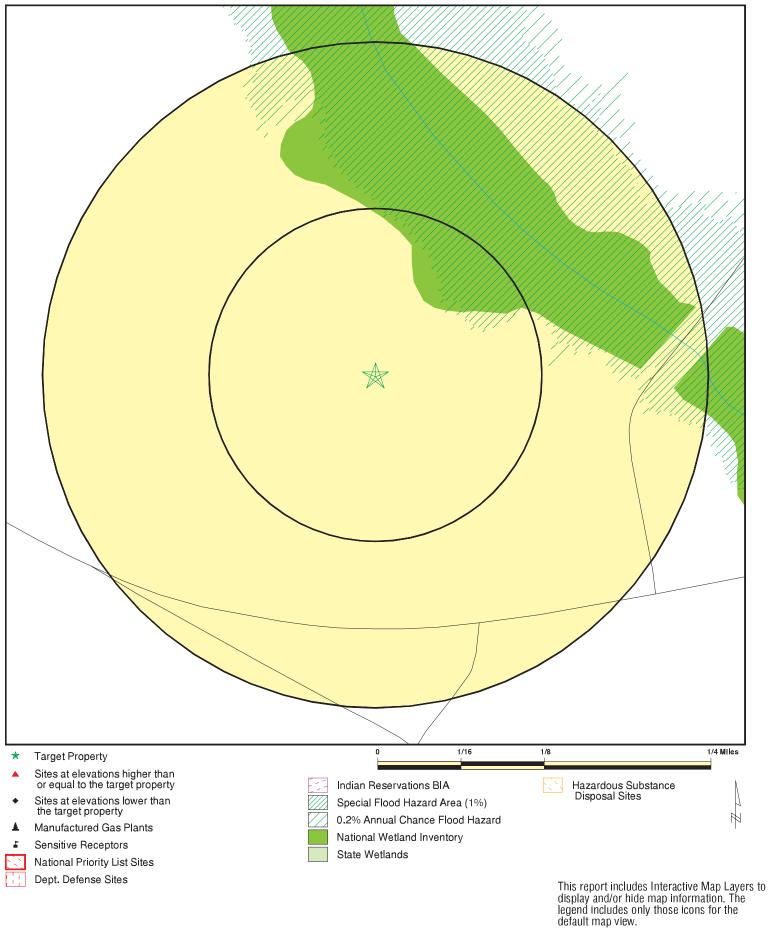
SITE NAME: Thunder Mitigation Site

ADDRESS: 1107 W NC 55 HWY
Mount Olive NC 28365

LAT/LONG: 35.207935 / 78.112654

CLIENT: Restoration Systems, LLC
CONTACT: JD Hamby
INQUIRY #: 6321734.2s
DATE: January 06, 2021 9:51 am

DETAIL MAP - 6321734.2S



SITE NAME:

ADDRESS:

LAT/LONG:

Thunder Mitigation Site

Mount Olive NC 28365

35.207935 / 78.112654

1107 W NC 55 HWY

January 06, 2021 9:52 am

Restoration Systems, LLC

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JD Hamby

INQUIRY#: 6321734.2s

CLIENT: CONTACT:

DATE:

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL site	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRAI	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORI	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	s list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
NC HSDS	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF DEBRIS OLI LCID	0.500 0.500 0.500 0.500		0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 0 0 0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
State and tribal leaking s	torage tank l	ists						
LAST LUST INDIAN LUST LUST TRUST	0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal registere	d storage tar	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal institutio control / engineering cor		es						
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary	-	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
SWRCY HIST LF INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL US CDL	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS SPILLS IMD	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SPILLS 90 SPILLS 80	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD SCRD DRYCLEANERS	1.000 0.500		0 0	0 0	0 0	0 NR	NR NR	0 0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	Ö
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS SSTS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP PADS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
ICIS	TP		NR	NR	NR NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	Ö
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA PCB TRANSFORMER	0.500 TP		0 NR	0 NR	0 NR	NR NR	NR NR	0 0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT INDIAN RESERV	1.000 1.000		0 0	0	0 0	0 0	NR NR	0 0
FUSRAP	1.000		0	0 0	0	0	NR	0
UMTRA	0.500		Ö	Ő	ŏ	NR	NR	Ö
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES ABANDONED MINES	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO FUELS PROGRAM	TP 0.250		NR	NR	NR NB	NR	NR NB	0
AIRS	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
ASBESTOS	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance NPDES	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
UIC	TP		NR	NR	NR	NR	NR	0
AOP	TP		NR	NR	NR	NR	NR	Ö
PCSRP	0.500		0	0	0	NR	NR	0
CCB	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SEPT HAULERS MINES MRDS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA HWS RGA LF RGA LUST	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
- Totals		0	0	0	0	0	0	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID		MAP FINDINGS		
Direction			1	EDD ID N
Distance				EDR ID Number
Elevation	Site		Database(s)	EPA ID Number

NO SITES FOUND

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/28/2020 Source: EPA
Date Data Arrived at EDR: 11/05/2020 Telephone: N/A

Date Made Active in Reports: 11/25/2020 Last EDR Contact: 12/02/2020

Number of Days to Update: 20 Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/28/2020 Source: EPA
Date Data Arrived at EDR: 11/05/2020 Telephone: N/A

Date Made Active in Reports: 11/25/2020 Last EDR Contact: 12/02/2020

Number of Days to Update: 20 Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: EPA Telephone: N/A

Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 12/23/2020

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/06/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/11/2020

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 03/08/2021

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/15/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

HSDS: Hazardous Substance Disposal Site

Locations of uncontrolled and unregulated hazardous waste sites. The file includes sites on the National Priority

List as well as those on the state priority list.

Date of Government Version: 08/09/2011 Date Data Arrived at EDR: 11/08/2011 Date Made Active in Reports: 12/05/2011

Number of Days to Update: 27

Source: North Carolina Center for Geographic Information and Analysis

Telephone: 919-754-6580 Last EDR Contact: 10/14/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Sites Inventory

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 09/04/2020 Date Data Arrived at EDR: 09/09/2020 Date Made Active in Reports: 12/03/2020

Number of Days to Update: 85

Source: Department of Environment, Health and Natural Resources

Telephone: 919-508-8400 Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: List of Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 09/10/2020 Date Data Arrived at EDR: 09/23/2020 Date Made Active in Reports: 12/14/2020

Number of Days to Update: 82

Source: Department of Environment and Natural Resources

Telephone: 919-733-0692 Last EDR Contact: 12/23/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Varies

OLI: Old Landfill Inventory

Old landfill inventory location information. (Does not include no further action sites and other agency lead sites).

Date of Government Version: 09/11/2020 Date Data Arrived at EDR: 10/09/2020 Date Made Active in Reports: 12/30/2020

Number of Days to Update: 82

Source: Department of Environment & Natural Resources

Telephone: 919-733-4996 Last EDR Contact: 10/05/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: Varies

DEBRIS: Solid Waste Active Disaster Debris Sites Listing

NCDEQ Division of Waste Management Solid Waste Section Temporary Disaster Debris Staging Site (TDDSS) Locations which are available to be activated in a disaster or emergency. Disaster Debris Sites can only be used for temporary disaster debris storage if the site's responsible party activates the site for use by notifying the NCDEQ DWM Solid Waste Section staff during an emergency

Date of Government Version: 09/02/2020 Date Data Arrived at EDR: 09/16/2020 Date Made Active in Reports: 12/08/2020

Number of Days to Update: 83

Source: Department of Environmental Quality

Telephone: 919-707-8247 Last EDR Contact: 12/14/2020

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Varies

LCID: Land-Clearing and Inert Debris (LCID) Landfill Notifications

A list all of the Land-Clearing and Inert Debris (LCID) Landfill Notification facilities (under 2 acres in size) in North Carolina.

Date of Government Version: 04/30/2020 Date Data Arrived at EDR: 07/09/2020 Date Made Active in Reports: 09/23/2020

Number of Days to Update: 76

Source: Department of Environmental Quality

Telephone: 919-707-8248 Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: Varies

State and tribal leaking storage tank lists

LAST: Leaking Aboveground Storage Tanks

A listing of leaking aboveground storage tank site locations.

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/04/2020 Date Made Active in Reports: 10/27/2020

Number of Days to Update: 84

Source: Department of Environment & Natural Resources

Telephone: 877-623-6748 Last EDR Contact: 11/03/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

LUST: Regional UST Database

This database contains information obtained from the Regional Offices. It provides a more detailed explanation of current and historic activity for individual sites, as well as what was previously found in the Incident Management Database. Sites in this database with Incident Numbers are considered LUSTs.

Date of Government Version: 10/30/2020 Date Data Arrived at EDR: 11/03/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 15

Source: Department of Environment and Natural Resources

Telephone: 919-707-8200 Last EDR Contact: 11/03/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021

Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

LUST TRUST: State Trust Fund Database

This database contains information about claims against the State Trust Funds for reimbursements for expenses incurred while remediating Leaking USTs.

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 10/07/2020 Date Made Active in Reports: 12/31/2020

Number of Days to Update: 85

Source: Department of Environment and Natural Resources

Telephone: 919-733-1315 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020 Date Data Arrived at EDR: 09/03/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 83

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

UST: Petroleum Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 10/30/2020 Date Data Arrived at EDR: 11/04/2020 Date Made Active in Reports: 12/31/2020

Number of Days to Update: 57

Source: Department of Environment and Natural Resources

Telephone: 919-733-1308 Last EDR Contact: 11/04/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

AST: AST Database

Facilities with aboveground storage tanks that have a capacity greater than 21,000 gallons.

Date of Government Version: 08/12/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 12/07/2020

Number of Days to Update: 83

Source: Department of Environment and Natural Resources

Telephone: 919-715-6183 Last EDR Contact: 12/09/2020

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

INST CONTROL: No Further Action Sites With Land Use Restrictions Monitoring

A land use restricted site is a property where there are limits or requirements on future use of the property due to varying levels of cleanup possible, practical, or necessary at the site.

Date of Government Version: 09/04/2020 Date Data Arrived at EDR: 09/09/2020 Date Made Active in Reports: 12/03/2020

Number of Days to Update: 85

Source: Department of Environmental Quality

Telephone: 919-508-8400 Last EDR Contact: 12/11/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142

Telephone: 617-918-1102 Last EDR Contact: 12/15/2020

Source: EPA, Region 1

Next Scheduled EDR Contact: 04/05/2021

Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Source: EPA, Region 7

Number of Days to Update: 27

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

VCP: Responsible Party Voluntary Action Sites Responsible Party Voluntary Action site locations.

> Date of Government Version: 09/04/2020 Date Data Arrived at EDR: 09/09/2020 Date Made Active in Reports: 12/03/2020

Source: Department of Environment and Natural Resources

Telephone: 919-508-8400 Last EDR Contact: 12/08/2020

Number of Days to Update: 85

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Projects Inventory

A brownfield site is an abandoned, idled, or underused property where the threat of environmental contamination has hindered its redevelopment. All of the sites in the inventory are working toward a brownfield agreement for cleanup and liabitly control.

Date of Government Version: 12/01/2020 Date Data Arrived at EDR: 12/08/2020

Source: Department of Environment and Natural Resources

Date Made Active in Reports: 12/09/2020

Telephone: 919-733-4996 Last EDR Contact: 12/08/2020

Number of Days to Update: 1

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/14/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 12/10/2020 Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/11/2020

Number of Days to Update: 86

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF: Solid Waste Facility Listing A listing of solid waste facilities.

Date of Government Version: 11/06/2006 Date Data Arrived at EDR: 02/13/2007 Date Made Active in Reports: 03/02/2007

Number of Days to Update: 17

Source: Department of Environment & Natural Resources

Telephone: 919-733-0692 Last EDR Contact: 01/19/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWRCY: Recycling Center Listing

A listing of recycling center locations.

Date of Government Version: 09/16/2020 Date Data Arrived at EDR: 09/17/2020 Date Made Active in Reports: 12/09/2020

Number of Days to Update: 83

Source: Department of Environment & Natural Resources

Telephone: 919-707-8137 Last EDR Contact: 10/22/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 10/30/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/20/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/14/2020

Number of Days to Update: 83

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

SPILLS: Spills Incident Listing

A listing spills, hazardous material releases, sanitary sewer overflows, wastewater treatment plant bypasses and upsets, citizen complaints, and any other environmental emergency calls reported to the agency.

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 10/15/2020

Number of Days to Update: 77

Source: Department of Environment & Natural Resources

Telephone: 919-807-6308 Last EDR Contact: 12/28/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

IMD: Incident Management Database

Groundwater and/or soil contamination incidents

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/04/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 79

Source: Department of Environment and Natural Resources

Telephone: 877-623-6748 Last EDR Contact: 11/03/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 09/27/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/06/2013

Number of Days to Update: 62

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 06/14/2001 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/06/2013

Number of Days to Update: 62

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 69

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/17/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/08/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/09/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/21/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/14/2020

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 11/02/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/06/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/18/2020

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/17/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 10/19/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 07/24/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/14/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/30/2020

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 59

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 10/12/2020

Next Scheduled EDR Contact: 01/31/2021 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 11/30/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency Telephone: 202-566-0517

Last EDR Contact: 11/06/2021

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 09/24/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/27/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 10/08/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 88

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/23/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/06/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/20/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/10/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 11/24/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/04/2020 Date Data Arrived at EDR: 08/25/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/23/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/25/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/25/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/16/2020 Date Data Arrived at EDR: 09/17/2020 Date Made Active in Reports: 12/10/2020

Number of Days to Update: 84

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/10/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 09/04/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 66

Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/17/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/08/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/03/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2020 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 65

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/13/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Quarterly

AIRS: Air Quality Permit Listing

A listing of facilities with air quality permits.

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/09/2020 Date Made Active in Reports: 12/03/2020

Number of Days to Update: 85

Source: Department of Environmental Quality

Telephone: 919-707-8726 Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

ASBESTOS: ASBESTOS
Asbestos notification sites

Date of Government Version: 08/04/2020 Date Data Arrived at EDR: 08/07/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 76

Source: Department of Health & Human Services

Telephone: 919-707-5973 Last EDR Contact: 11/12/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

A listing of coal combustion products distribution permits issued by the Division for the treatment, storage, transportation, use and disposal of coal combustion products.

Date of Government Version: 09/10/2020 Date Data Arrived at EDR: 09/23/2020 Date Made Active in Reports: 12/14/2020

Number of Days to Update: 82

Source: Department of Environment & Natural Resources

Telephone: 919-807-6359 Last EDR Contact: 12/23/2020

Next Scheduled EDR Contact: 04/05/2021

Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Sites

Potential and known drycleaning sites, active and abandoned, that the Drycleaning Solvent Cleanup Program has knowledge of and entered into this database.

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/16/2020 Date Made Active in Reports: 12/08/2020

Number of Days to Update: 83

Source: Department of Environment & Natural Resources

Telephone: 919-508-8400 Last EDR Contact: 12/18/2020

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

A listing of financial assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 10/30/2020 Date Data Arrived at EDR: 11/04/2020 Date Made Active in Reports: 12/31/2020

Number of Days to Update: 57

Source: Department of Environment & Natural Resources

Telephone: 919-733-1322 Last EDR Contact: 11/04/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

Information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 10/02/2012 Date Data Arrived at EDR: 10/03/2012 Date Made Active in Reports: 10/26/2012

Number of Days to Update: 23

Source: Department of Environmental & Natural Resources

Telephone: 919-508-8496 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Information Hazardous waste financial assurance information.

Date of Government Version: 09/04/2020 Date Data Arrived at EDR: 09/04/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 87

Source: Department of Environment & Natural Resources

Telephone: 919-707-8222 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

NPDES: NPDES Facility Location Listing

General information regarding NPDES(National Pollutant Discharge Elimination System) permits.

Date of Government Version: 07/01/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/14/2020

Number of Days to Update: 79

Source: Department of Environment & Natural Resources

Telephone: 919-733-7015 Last EDR Contact: 10/27/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Varies

UIC: Underground Injection Wells Listing

A listing of uncerground injection wells locations.

Date of Government Version: 10/26/2020 Date Data Arrived at EDR: 11/30/2020 Date Made Active in Reports: 12/07/2020

Number of Days to Update: 7

Source: Department of Environment & Natural Resources

Telephone: 919-807-6412 Last EDR Contact: 11/25/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

AOP: Animal Operation Permits Listing

This listing includes animal operations that are required to be permitted by the state.

Date of Government Version: 04/01/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 05/27/2020

Number of Days to Update: 1

Source: Department of Environmental Quality

Telephone: 919-707-9129 Last EDR Contact: 12/11/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

SEPT HAULERS: Permitted Septage Haulers Listing

This list of all active and permitted Septage Land Application Site (SLAS) and Septage Detention and Treatment Facility (SDTF) sites in North Carolina. The purpose of this map is to provide the public and government entities a visual overview of the businesses that manage septage and septage facilities throughout the state.

Date of Government Version: 05/13/2020 Date Data Arrived at EDR: 07/07/2020 Date Made Active in Reports: 09/23/2020

Number of Days to Update: 78

Source: Department of Environmental Quality

Telephone: 919-707-8248 Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

PCSRP: Petroleum-Contaminated Soil Remediation Permits

To treat petroleum-contaminated soil in order to protect North Carolinaa??s environment and the health of the citizens of North Carolina.

Date of Government Version: 07/06/2020 Date Data Arrived at EDR: 07/07/2020 Date Made Active in Reports: 09/23/2020

Number of Days to Update: 78

Source: Department of Environmental Quality

Telephone: 919-707-8248 Last EDR Contact: 12/30/2020

Next Scheduled EDR Contact: 04/18/2021 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 12/30/2020

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 11/25/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

CCB: Coal Ash Structural Fills (CCB) Listing

These are not permitted Coal Ash landfills A list all of the now closed Coal Ash Structural Fills (CCB) in North Carolina, in point data form. The purpose is to provide the public and other government entities a visual overview of coal ash structural fills throughout the state and increase public awareness of their current locations.

Date of Government Version: 02/27/2020 Date Data Arrived at EDR: 07/07/2020 Date Made Active in Reports: 09/23/2020

Number of Days to Update: 78

Source: Department of Environmental Quality

Telephone: 919-707-8248 Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/18/2021

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 01/04/2021

Next Scheduled EDR Contact: 04/19/2021 Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Last EDR Contact: N/A

Note of Government Version: N/A

Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment, Health and Natural Resources in North Carolina.

Telephone: N/A

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/24/2013
Number of Days to Undate: 176

Date Made Active in Reports: 12/24/2013

Number of Days to Update: 176

Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment, Health and Natural Resources in North Carolina.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

Source: Department of Environment, Health and Natural Resources

Source: Department of Environment, Health and Natural Resources

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment, Health and Natural Resources in North Carolina.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/20/2013 Number of Days to Update: 172

Telephone: N/A Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 10/20/2020 Date Made Active in Reports: 11/02/2020

Number of Days to Update: 13

Source: Department of Energy & Environmental Protection

Source: Department of Environment, Health and Natural Resources

Telephone: 860-424-3375 Last EDR Contact: 11/09/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019

Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 10/30/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/03/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Facility List

Source: Department of Health & Human Services

Telephone: 919-662-4499

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: US Fish & Wildlife Service Telephone: 703-358-2171

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

THUNDER MITIGATION SITE 1107 W NC 55 HWY MOUNT OLIVE, NC 28365

TARGET PROPERTY COORDINATES

Latitude (North): 35.207935 - 35° 12' 28.57" Longitude (West): 78.112654 - 78° 6' 45.55"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 762850.6 UTM Y (Meters): 3899724.8

Elevation: 141 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5947432 MOUNT OLIVE, NC

Version Date: 2013

West Map: 5947406 DOBBERSVILLE, NC

Version Date: 2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

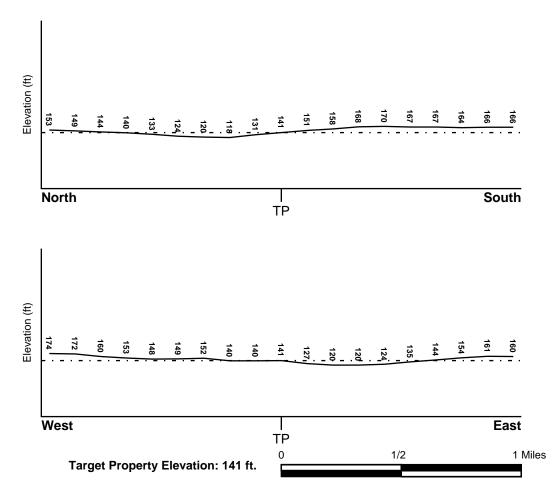
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

3720256300J FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

 3720255300J
 FEMA FIRM Flood data

 3720257300J
 FEMA FIRM Flood data

 3720256200J
 FEMA FIRM Flood data

 3720257200J
 FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

MOUNT OLIVE YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Soil Surface Texture:

GEOLOGIC AGE IDENTIFICATION

Era: Mesozoic Category: Stratified Sequence

System: Cretaceous Series: Washita Group

Code: IK3 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: NORFOLK

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

loamy sand

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to

water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information								
	Boundary			Classi	fication			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)	
1	0 inches	14 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 20.00 Min: 6.00	Max: 6.00 Min: 3.60	
2	14 inches	38 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 2.00 Min: 0.60	Max: 5.50 Min: 3.60	
3	38 inches	70 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 2.00 Min: 0.60	Max: 5.50 Min: 3.60	
4	70 inches	99 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00	

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: sandy loam

loam

mucky - loam

Surficial Soil Types: sandy loam

loam

mucky - loam

fine sandy loam sandy clay loam Shallow Soil Types:

clay loam

Deeper Soil Types: sandy clay loam

stratified sandy clay

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION

MAP ID WELL ID FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION

MAP ID WELL ID FROM TP

No PWS System Found

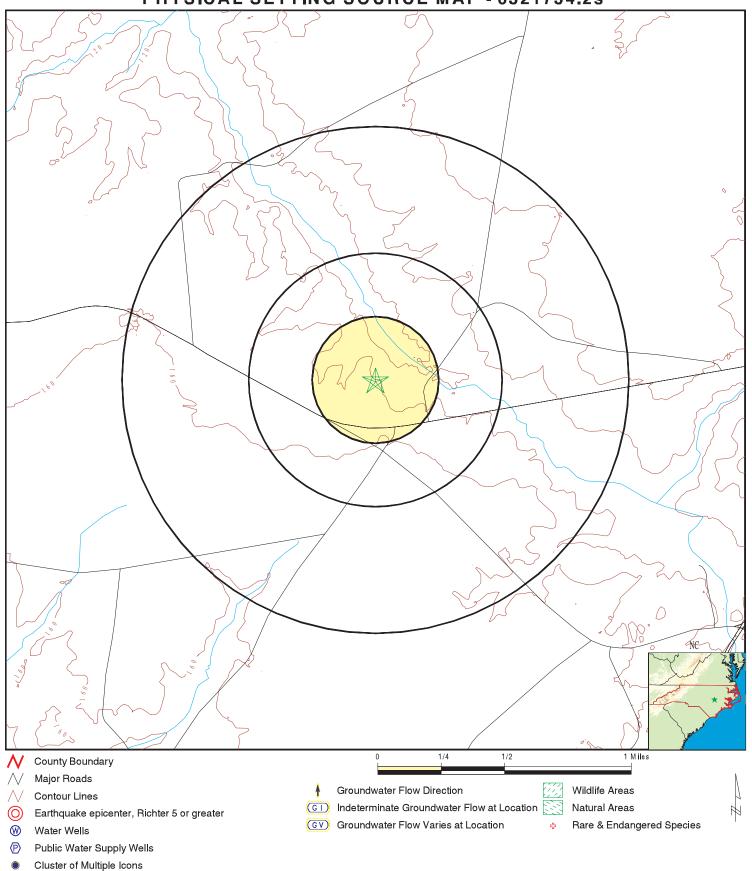
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 6321734.2s



SITE NAME: Thunder Mitigation Site
ADDRESS: 1107 W NC 55 HWY

CLIENT: Restoration Systems, LLC
CONTACT: JD Hamby

Mount Olive NC 28365 INQUIRY #: 6321734.2s LAT/LONG: 35.207935 / 78.112654 DATE: January 06, 2021 9:52 am

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: NC Radon

Radon Test Results

Num Results	Avg pCi/L	Min pCi/L	Max pCi/L
1	0.30	0.3	0.3

Federal EPA Radon Zone for WAYNE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for WAYNE COUNTY, NC

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.300 pCi/L Not Reported	100% Not Reported	0% Not Reported	0% Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: US Fish & Wildlife Service

Telephone: 703-358-2171

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

North Carolina Public Water Supply Wells Source: Department of Environmental Health

Telephone: 919-715-3243

OTHER STATE DATABASE INFORMATION

North Carolina Wildlife Resources/Game Lands

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

All publicly owned game lands managed by the North Carolina Wildlife Resources Commission and as listed in Hunting and Fishing Maps.

NC Natural Heritage Sites: Natural Heritage Element Occurrence Sites

Source: Natural Heritage Occurrence Sites Center for Geographic Information and Analysis

Telephone: 919-733-2090

A point coverage identifying locations of rare and endangered species, occurrences of exemplary or unique natural ecosystems (terrestrial or aquatic), and special animal habitats (e.g., colonial waterbird nesting sites).

NC Natural Areas: Significant Natural Heritage Areas

Source: Center for Geographic Information and Analysis

Telephone: 919-733-2090

A polygon converage identifying sites (terrestrial or aquatic) that have particular biodiversity significance.

A site's significance may be due to the presenceof rare species, rare or high quality natural communities, or other important ecological features.

RADON

State Database: NC Radon

Source: Department of Environment & Natural Resources

Telephone: 919-733-4984

Radon Statistical and Non Statiscal Data

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared

in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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Thunder Mitigation Site

1107 W NC 55 HWY Mount Olive, NC 28365

Inquiry Number: 6321734.5

January 06, 2021

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

01/06/21

Site Name: Client Name:

Thunder Mitigation Site

1107 W NC 55 HWY

Mount Olive, NC 28365

EDR Inquiry # 6321734.5

Restoration Systems, LLC

1101 Haynes Street

Raleigh, NC 27604

Contact: JD Hamby



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1999	1"=750'	Flight Date: March 02, 1999	USGS
1993	1"=500'	Acquisition Date: March 09, 1993	USGS/DOQQ
1983	1"=500'	Flight Date: March 02, 1983	NHAP
1975	1"=500'	Flight Date: February 01, 1975	USGS
1973	1"=500'	Flight Date: February 24, 1973	USGS
1964	1"=500'	Flight Date: April 01, 1964	USGS
1961	1"=500'	Flight Date: July 30, 1961	USGS
1959	1"=500'	Flight Date: February 21, 1959	USDA
1950	1"=500'	Flight Date: November 21, 1950	USGS

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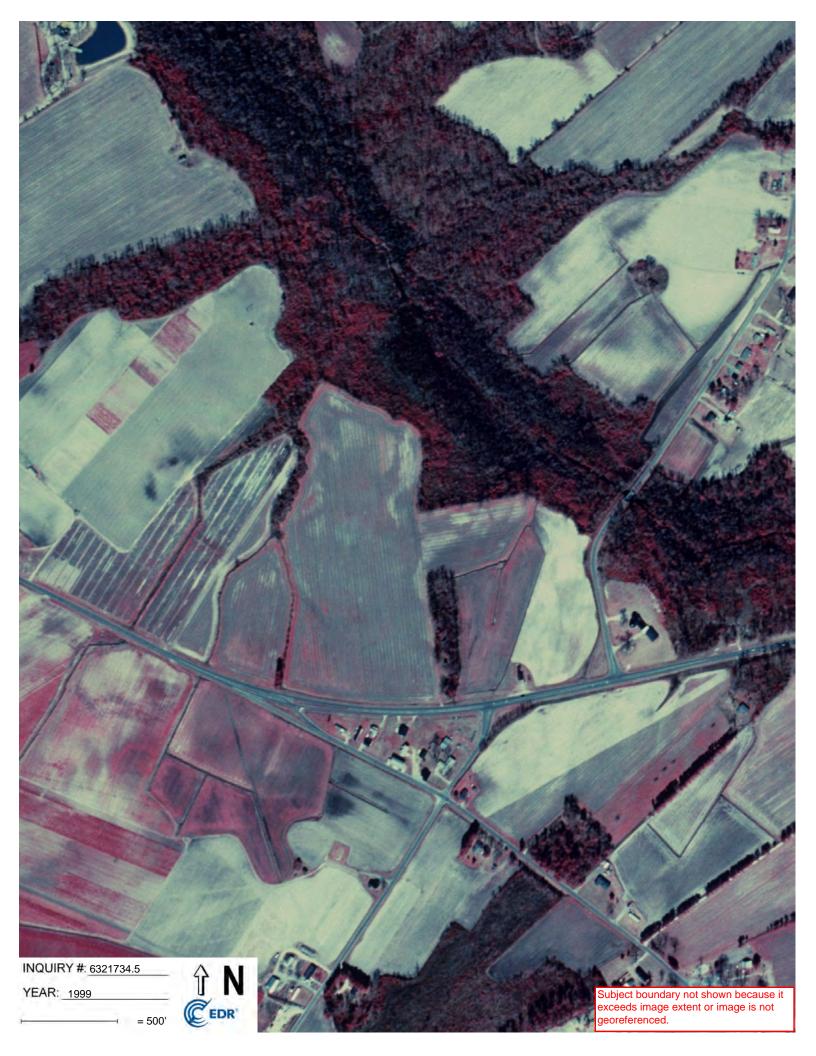






























Renee Gledhill-Earley, Environmental Review Coordinator North Carolina State Historic Preservation Office 109 East Jones Street Raleigh, NC 27699-4617 Sent electronically to Environmental.Review@ncdcr.gov

Re: Thunder Mitigation Site Project, Wayne County NC

Dear Renee,

The purpose of this letter is to request written concurrence from the State Historic Preservation Office (SHPO) for the Thunder Mitigation Site Project in Wayne County, a Full-Delivery project for the N.C. Division of Mitigation Services. Please review and comment on any possible issues that might emerge with respect to SHPO from a potential stream restoration project depicted on the attached mapping.

Project Name: Thunder Mitigation Site

Project Location: 1107 NC-55, Mt Olive, NC 28365 (35.205468, -78.112198)
Project Contact: Josh Merritt, Restoration Systems LLC, 1101 Haynes St. Suite

211, Raleigh, NC 27604

Project Description: The project has been identified for the purpose of providing in-kind mitigation for unavoidable stream Riparian Buffer impacts. Depending on the jurisdictional and if required, permits from the NC DWR and USACE will be obtained to restore waters of the US. Soil and erosion control permits will also be obtained. The project encompasses 42.9 acres, currently used for row crops and pre-existing timber within Thunder Swamp. Approximately 18.6 acres will be restored Riparian Buffer, and 24.3 acres will be preserved.

The term "cultural resources" refers to prehistoric or historic archaeological sites, structures, or artifact deposits over 50 years old. "Significant" cultural resources are those that are eligible or potentially eligible for inclusion in the National Register of Historic Places. Evaluations of site significance are made with reference to the eligibility criteria of the National Register (36 CFR 60) and in consultation with the North Carolina State Historic Preservation Office (SHPO).

Field visits were conducted in Summer of 2020 to conduct evaluations for presence of structures or features that may be eligible for the National Register of Historic Places. No structures were identified within the Site boundaries that may be eligible for the National Register. In addition to field reviews for historically relevant structures, a records search was conducted at the SHPO office to determine if documented occurrences of historic structures or artifacts occur within, or adjacent to the Site. The

SHPO records identify no features within the Site boundaries and three features within a 1.0 mile radius of the Site (Site ID WY 0632, WY 0633, and WY 0634).

Typical SHPO coordination will occur prior to construction activities to determine if any significant cultural resources are present; however, no constraints are expected at this time. We thank you in advance for your timely response and cooperation. Please feel free to contact me with any questions that you may have concerning the extent of site disturbance associated with this project.

Yours truly,

RESTORATION SYSTEMS, LLC

Josh Merritt
Project Manager
jmerritt@restorationsytems.com
910-840-3809

Attachments – USGS Map, Existing Conditions



North Carolina Department of Natural and Cultural Resources

State Historic Preservation Office

Ramona M. Bartos, Administrator

Governor Roy Cooper

April 29, 2021

Josh Merritt Restoration Systems, LLC 1101 Haynes Street, Suite 211 Raleigh, NC 27604

jmerritt@restorationsystems.com

Secretary D. Reid Wilson

Thunder Mitigation Site, 1107 NC-55, Mount Olive, Wayne County, ER 21-0851 Re:

Dear Mr. Merritt:

Thank you for your email of March 24, 2021, regarding the above-referenced undertaking. We have reviewed the submittal and offer the following comments.

We have conducted a review of the project and are aware of no historic resources which would be affected by the project. Therefore, we have no comment on the project as proposed.

The above comments are made pursuant to Section 106 of the National Historic Preservation Act and the Advisory Council on Historic Preservation's Regulations for Compliance with Section 106 codified at 36 CFR Part 800.

Thank you for your cooperation and consideration. If you have questions concerning the above comment, contact Renee Gledhill-Earley, environmental review coordinator, at 919-814-6579 or environmental.review@ncdcr.gov. In all future communication concerning this project, please cite the above referenced tracking number.

Sincerely,

Ramona Bartos, Deputy
State Historic Preservation Officer

Rence Bledhill-Earley



January 4th, 2020

Ms. Betty K Carraway 1002 Old Denbigh Blvd Apt #316 Newport News, VA

Dear Ms. Carraway:

The purpose of this letter is to notify you that Restoration Systems, LLC, in offering to purchase your property in Wayne County, North Carolina, does not have the power to acquire it by eminent domain. Also, Restoration Systems' offer to purchase your property is based on what we believe to be its fair market.

If you have any questions, please feel free to call me at 910-840-3809.

Sincerely,

Joshua Merritt Project Manager



January 4th, 2020

Myrtle K Mangum 2104 Jarmin Drive Raleigh NC, 27604

Dear Mrs. Mangum:

The purpose of this letter is to notify you that Restoration Systems, LLC, in offering to purchase your property in Wayne County, North Carolina, does not have the power to acquire it by eminent domain. Also, Restoration Systems' offer to purchase your property is based on what we believe to be its fair market.

If you have any questions, please feel free to call me at 910-840-3809

Sincerely,

Joshua Merritt Project Manager

Roy Cooper, Governor

D. Reid Wilson, Secretary

Walter Clark

Director, Division of Land and Water Stewardship

NCNHDE-13923

February 5, 2021

Alexander Baldwin Restoration Systems, LLC 1101 Haynes Street, Suite 211 Raleigh, NC 27604 RE: Thunder

Dear Alexander Baldwin:

The North Carolina Natural Heritage Program (NCNHP) appreciates the opportunity to provide information about natural heritage resources for the project referenced above.

Based on the project area mapped with your request, a query of the NCNHP database indicates that there are no records for rare species, important natural communities, natural areas, and/or conservation/managed areas within the proposed project boundary. Please note that although there may be no documentation of natural heritage elements within the project boundary, it does not imply or confirm their absence; the area may not have been surveyed. The results of this query should not be substituted for field surveys where suitable habitat exists. In the event that rare species are found within the project area, please contact the NCNHP so that we may update our records.

The attached 'Potential Occurrences' table summarizes rare species and natural communities that have been documented within a one-mile radius of the property boundary. The proximity of these records suggests that these natural heritage elements may potentially be present in the project area if suitable habitat exists. Tables of natural areas and conservation/managed areas within a one-mile radius of the project area, if any, are also included in this report.

If a Federally-listed species is found within the project area or is indicated within a one-mile radius of the project area, the NCNHP recommends contacting the US Fish and Wildlife Service (USFWS) for guidance. Contact information for USFWS offices in North Carolina is found here: https://www.fws.gov/offices/Directory/ListOffices.cfm?statecode=37.

Please note that natural heritage element data are maintained for the purposes of conservation planning, project review, and scientific research, and are not intended for use as the primary criteria for regulatory decisions. Information provided by the NCNHP database may not be published without prior written notification to the NCNHP, and the NCNHP must be credited as an information source in these publications. Maps of NCNHP data may not be redistributed without permission.

The NC Natural Heritage Program may follow this letter with additional correspondence if a Dedicated Nature Preserve, Registered Heritage Area, Land and Water Fund easement, or Federally-listed species are documented near the project area.

If you have questions regarding the information provided in this letter or need additional assistance, please contact Rodney A. Butler at <u>rodney.butler@ncdcr.gov</u> or 919-707-8603.

Sincerely, NC Natural Heritage Program

Natural Heritage Element Occurrences, Natural Areas, and Managed Areas Within a One-mile Radius of the Project Area Thunder February 5, 2021 NCNHDE-13923

Element Occurrences Documented Within a One-mile Radius of the Project Area

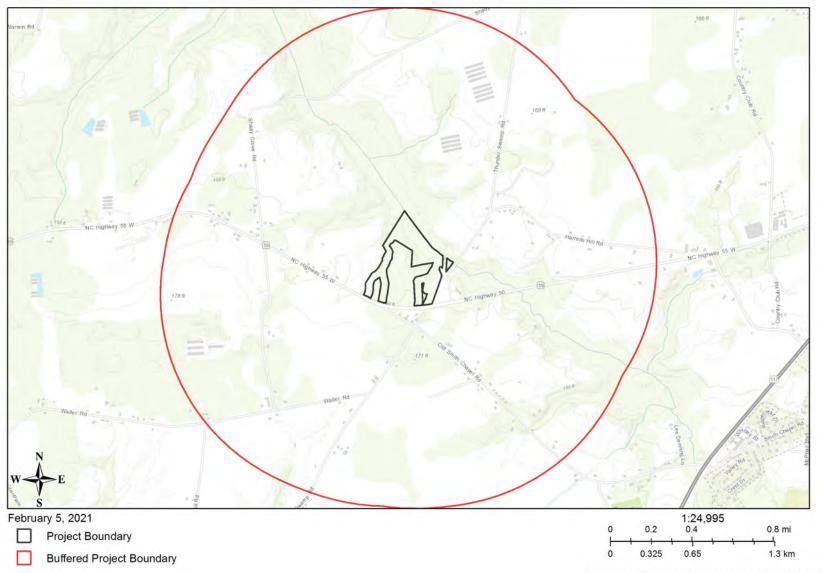
Taxonomic Group	EO ID	Scientific Name	Common Name	Last Observation Date	Element Occurrence Rank	Accuracy	Federal Status	State Status	Global Rank	State Rank
Freshwater Fis	sh36884	Notropis chalybaeus	Ironcolor Shiner	1961-06-12	Н	4-Low		Significantly Rare	G4	S2S3

No Natural Areas are Documented Within a One-mile Radius of the Project Area

No Managed Areas are Documented Within a One-mile Radius of the Project Area

Definitions and an explanation of status designations and codes can be found at https://ncnhde.natureserve.org/help. Data query generated on February 5, 2021; source: NCNHP, Q4 January 2021. Please resubmit your information request if more than one year elapses before project initiation as new information is continually added to the NCNHP database.

NCNHDE-13923: Thunder



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community



In Reply Refer To:

United States Department of the Interior



February 05, 2021

FISH AND WILDLIFE SERVICE

Raleigh Ecological Services Field Office Post Office Box 33726 Raleigh, NC 27636-3726 Phone: (919) 856-4520 Fax: (919) 856-4556

Consultation Code: 04EN2000-2021-SLI-0632

Event Code: 04EN2000-2021-E-01354 Project Name: Thunder Mitigation Site

Subject: List of threatened and endangered species that may occur in your proposed project

location or may be affected by your proposed project

To Whom It May Concern:

The species list generated pursuant to the information you provided identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

Section 7 of the Act requires that all federal agencies (or their designated non-federal representative), in consultation with the Service, insure that any action federally authorized, funded, or carried out by such agencies is not likely to jeopardize the continued existence of any federally-listed endangered or threatened species. A biological assessment or evaluation may be prepared to fulfill that requirement and in determining whether additional consultation with the Service is necessary. In addition to the federally-protected species list, information on the species' life histories and habitats and information on completing a biological assessment or

evaluation and can be found on our web page at http://www.fws.gov/raleigh. Please check the web site often for updated information or changes

If your project contains suitable habitat for any of the federally-listed species known to be present within the county where your project occurs, the proposed action has the potential to adversely affect those species. As such, we recommend that surveys be conducted to determine the species' presence or absence within the project area. The use of North Carolina Natural Heritage program data should not be substituted for actual field surveys.

If you determine that the proposed action may affect (i.e., likely to adversely affect or not likely to adversely affect) a federally-protected species, you should notify this office with your determination, the results of your surveys, survey methodologies, and an analysis of the effects of the action on listed species, including consideration of direct, indirect, and cumulative effects, before conducting any activities that might affect the species. If you determine that the proposed action will have no effect (i.e., no beneficial or adverse, direct or indirect effect) on federally listed species, then you are not required to contact our office for concurrence (unless an Environmental Impact Statement is prepared). However, you should maintain a complete record of the assessment, including steps leading to your determination of effect, the qualified personnel conducting the assessment, habitat conditions, site photographs, and any other related articles.

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq.*), and projects affecting these species may require development of an eagle conservation plan (http://www.fws.gov/windenergy/eagle_guidance.html). Additionally, wind energy projects should follow the wind energy guidelines (http://www.fws.gov/windenergy/) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm; http://www.towerkill.com; and http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow.html.

Not all Threatened and Endangered Species that occur in North Carolina are subject to section 7 consultation with the U.S Fish and Wildlife Service. Atlantic and shortnose sturgeon, sea turtles, when in the water, and certain marine mammals are under purview of the National Marine Fisheries Service. If your project occurs in marine, estuarine, or coastal river systems you should also contact the National Marine Fisheries Service, http://www.nmfs.noaa.gov/

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office. If you have any questions or comments, please contact John Ellis of this office at john_ellis@fws.gov.

Attachment(s):

• Official Species List

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Raleigh Ecological Services Field Office Post Office Box 33726 Raleigh, NC 27636-3726 (919) 856-4520

Project Summary

Consultation Code: 04EN2000-2021-SLI-0632 Event Code: 04EN2000-2021-E-01354 Project Name: Thunder Mitigation Site

Project Type: LAND - RESTORATION / ENHANCEMENT

Project Description: Nutrient Buffer Mitigation

Project Location:

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@35,2087825,-78.11103696252235,14z



Counties: Wayne County, North Carolina

CTATIC

Endangered Species Act Species

There is a total of 3 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Birds

NAME	STATUS
Red-cockaded Woodpecker Picoides borealis	Endangered
No critical habitat has been designated for this species.	

No critical habitat has been designated for this species Species profile: https://ecos.fws.gov/ecp/species/7614

Amphibians

NAME	STATUS
Neuse River Waterdog Necturus lewisi	Proposed
There is proposed critical habitat for this species. The location of the critical habitat is not	Threatened
available.	

Species profile: https://ecos.fws.gov/ecp/species/6772

Fishes

NAME	STATUS
Carolina Madtom Noturus furiosus	Proposed
There is proposed critical habitat for this species. The location of the critical habitat is not	Endangered
available.	9

Species profile: https://ecos.fws.gov/ecp/species/528

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

Species Concl	usions	Tal	ole	

Project Name:	I hunder Mitigation Site

Date: 02-05-2021

Species / Resource Name	Conclusion	ESA Section 7 / Eagle Act Determination	Notes / Documentation
Red-cockaded woodpecker	no suitable habitat present	no effect	Project is an existing ag field
Critical Habitat	no critical habitat present	no effect	Project is an existing ag field
Bald Eagle	unlikely to disturb nesting bald eagles	no effect	Project is an existing ag field
Northern long-eared bat	Suitable habitat not present (no trees)	No effect	No tree cutting or removal

Acknowledgement: I agree that the above information about my proposed project is true. I used all of the provided resources to make an informed decision about impacts in the immediate and surrounding areas.

Josh Merritt /Project Manager	2/5/2021
Signature /Title	Date



United States Department of the Interior

FISH AND WILDLIFE SERVICE

Raleigh Field Office P.O. Box 33726 Raleigh, NC 27636-3726

	Date:
	Self-Certification Letter
Project Name	

Dear Applicant:

Thank you for using the U.S. Fish and Wildlife Service (Service) Raleigh Ecological Services online project review process. By printing this letter in conjunction with your project review package, you are certifying that you have completed the online project review process for the project named above in accordance with all instructions provided, using the best available information to reach your conclusions. This letter, and the enclosed project review package, completes the review of your project in accordance with the Endangered Species Act of 1973 (16 U.S.C. 1531-1544, 87 Stat. 884), as amended (ESA), and the Bald and Golden Eagle Protection Act (16 U.S.C. 668-668c, 54 Stat. 250), as amended (Eagle Act). This letter also provides information for your project review under the National Environmental Policy Act of 1969 (P.L. 91-190, 42 U.S.C. 4321-4347, 83 Stat. 852), as amended. A copy of this letter and the project review package must be submitted to this office for this certification to be valid. This letter and the project review package will be maintained in our records.

The species conclusions table in the enclosed project review package summarizes your ESA and Eagle Act conclusions. Based on your analysis, mark all the determinations that apply:

"no effect" determinations for proposed/listed species and/or proposed/designated critical habitat; and/or

"may affect, not likely to adversely affect" determinations for proposed/listed species and/or proposed/designated critical habitat; and/or

"may affect, likely to adversely affect" determination for the Northern longeared bat (Myotis septentrionalis) and relying on the findings of the January 5, 2016, Programmatic Biological Opinion for the Final 4(d) Rule on the Northern long-eared bat;

"no Eagle Act permit required" determinations for eagles.

Applicant Page 2

We certify that use of the online project review process in strict accordance with the instructions provided as documented in the enclosed project review package results in reaching the appropriate determinations. Therefore, we concur with the "no effect" or "not likely to adversely affect" determinations for proposed and listed species and proposed and designated critical habitat; the "may affect" determination for Northern long-eared bat; and/or the "no Eagle Act permit required" determinations for eagles. Additional coordination with this office is not needed. Candidate species are not legally protected pursuant to the ESA. However, the Service encourages consideration of these species by avoiding adverse impacts to them. Please contact this office for additional coordination if your project action area contains candidate species. Should project plans change or if additional information on the distribution of proposed or listed species, proposed or designated critical habitat, or bald eagles becomes available, this determination may be reconsidered. This certification letter is valid for 1 year. Information about the online project review process including instructions, species information, and other information regarding project reviews within North Carolina is available at our website http://www.fws.gov/raleigh/pp.html. If you have any questions, you can write to us at Raleigh@fws.gov or please contact Leigh Mann of this office at 919-856-4520, ext. 10.

Sincerely,

/s/Pete Benjamin

Pete Benjamin Field Supervisor Raleigh Ecological Services

Enclosures - project review package

From: Raleigh, FW4
To: Josh Merritt

Subject: Automatic reply: [EXTERNAL] Online Project Review Self-certification Letter - Thunder Mitigation Site

Date: Friday, February 5, 2021 3:01:41 PM

Thank you for submitting your online project package. We will review your package within 30 days of receipt. If you have submitted an online **project review request letter**, expect our response within 30 days. If you have submitted an online **project review certification letter**, you will typically not receive a response from us since the certification letter is our official response. However, if we have additional questions or we do not concur with your determinations, we will contact you during the review period.



Kristin May
USDA Natural Resources Conservation Service
4407 Bland Road
Suite 117
Raleigh, NC 27609

Re: Thunder Mitigation Site, Wayne County, NC

Restoration Systems, LLC (RS), of Raleigh, NC has been awarded a contract by DMS to provide Riparian Buffer Mitigations credits at the Thunder Mitigation Site in Wayne County, North Carolina.

One of the earliest tasks to be performed by RS is completion of an environmental screening and preparation/submittal of a Categorical Exclusion (CE) document. This document is specifically required by the Federal Highway Administration (FHWA) to ensure compliance with various federal environmental laws and regulations. DMS must demonstrate that its projects comply with federal mandates as a precondition to FHWA reimbursement of compensatory mitigation costs borne by the North Carolina Department of Transportation to offset its projects' unavoidable impacts to streams and wetlands.

In order for the project to proceed, RS is obligated to coordinate with the NRCS to complete Form AD-1006 in compliance with the Farmland Protection Policy Act on behalf of the FHWA. The purpose of this letter is to request your assistance in completion of the Form.

Project Location & Description

The Site is located in southern Wayne County, approximately three miles west of Mount Olive, NC (Figure 1, Appendix A). General project information is included in the following table.

Project Background Information

Project Background Information			
Project Information			
Site	Thunder Mitigation Site		
County	Wayne		
Easement Area	~42.9 acres		
Site Coordinates (latitude & longitude)	35.2025468, -78.112198		
Site Elevations	120-150 feet		
Site Streams	Thunder Swamp and UTs to Thunder Swamp		
Physiography &Watershed Information			
Physiographic Province	Southeastern Plains		
Level IV Ecoregion	Rolling Coastal PLains		
River Basin	Neuse		
USGS 14-digit HUC	03020201170030		

NCDWR Sub-basin	03-04-12	
Targeted Local Watershed	No	
LWP, RWP, TRA*	No, No, No	
Water	Quality Information	
Stream Index Number	27-54-5-1	
Best Use Classification	C, NSW	
303d List	No	
Drainage Area & Land Use Information		
Existing Site Land Use	Agricultural fields, forest	
Site Drainage Area	0.0090.23 square miles (6.0-144.6 acres)	
Site Drainage Area Land Use	Agricultural fields, forest, sparse residential	
Site Drainage Area Percentage Impervious Surface	<2%	

^{*}LWP=Local Watershed Plan, RWP=Regional Watershed Plan, TRA=Targeted Resource Area

Restoration Means & Methods

Riparian Buffer Restoration efforts are designed to restore a fully functioning forests and herbaceous vegetation buffer zone along an aquatic corridor, which will provide reduction in surface water runoff, an increase in groundwater recharge, reduction in non-point source pollutants, and will create a variety and abundance of wildlife habitat.

Riparian buffer restoration is expected to entail 1) planting of native hardwoods, 2) establishment of native herbaceous vegetation, 3) bank stabilization, and 4) ditch backfill.

Restoration of the riparian area allows for recolonization and expansion of characteristic species across the landscape. The riparian areas will be restored in accordance with 15A NCAC 02B .0295. The planting plan for the entire riparian restoration area includes planting native bare-root hardwood and shrub saplings across 18.6 acres at a density of 750 stems per acre and live stakes for streambank stabilization where necessary. Community associations that may be utilized 1.) Brownwater Bottomland Hardwoods (High Subtype) and 2.) Mesic Mixed Hardwood Forest (Coastal Plain Subtype) (Schafale 2012). Species composition will likely be diverse and, while based on these communities, will also account for local observations and nursery availability.

All species are proposed based on their ability for sediment stabilization, rapid growth rate, the ability to withstand hydraulic forces associated with flood events, suitability to specific soil types, and Site conditions. Trees will be mixed thoroughly before planting to provide a diverse and random planting of across the Site. Planting will be performed between November 15 and March 15 to allow plants to stabilize during the dormant period and set root during the spring season. Potential species planted within the Site may include the following.

Should you have any questions or if any additional information is needed to complete the Form, please feel free to contact me at the office 919.334.9111. Your valuable time and cooperation are much appreciated.

Yours truly,

RESTORATION SYSTEMS, LLC

Josh Merritt Project Manager jmerritt@restorationsytems.com 910-840-3809

Attachments- Location and Condition Maps

AD-1006 Form

From: May, Kristin - NRCS, Salisbury, NC

To: <u>Josh Merritt</u>

Cc: Kirby, Carl - NRCS, Snow Hill, NC

Subject: RE: Thunder Riparian Buffer Mitigation Site

Date: Friday, February 19, 2021 11:56:46 AM

Attachments: AD-1006 Thunder Mitigation.pdf

Good Morning Josh -

Attached is the completed AD-1006 for Thunder Mitigation site.

Please let me know if you have any questions or have need anything else.

Thanks.

Kristin May

Acting State Soil Scientist
United States Department of Agriculture
Natural Resource Conservation Service
(704) 680-3541
(704) 754-6734 cell
Kristin.May@usda.gov

From: Josh Merritt < jmerritt@restorationsystems.com>

Sent: Wednesday, January 27, 2021 3:56 PM

To: May, Kristin - NRCS, Salisbury, NC < kristin.may@usda.gov>

Subject: Thunder Riparian Buffer Mitigation Site

Good Afternoon Kristin,

Attached I hope you will find all the necessary documents for our farmland impact evaluation above.

If you have any questions, feel free to call me at 910-840-3809 or email me.

Best Regards,

Josh M.

Josh Merritt Project Manager Restoration Systems 1101 Haynes Street, Suite 211, Raleigh NC, 27604 910-840-3809 (M)



United States Department of Agriculture

Natural Resources
Conservation Service

February 19, 2021

North Carolina State Office

Josh Merritt Project Manager Restoration Systems LLC

4407 Bland Rd. Suite 117 Raleigh North Carolina 27609 Voice (704) 680-3541 Fax (844) 325-2156

Dear Mr. Merritt.

The following information is in response to your request soliciting comments regarding the Thunder Mitigation Site in Wayne County, NC.

Projects are subject to Farmland Protection Policy Act (FPPA) requirements if they may irreversibly convert farmland (directly or indirectly) to nonagricultural use and are completed by a Federal agency or with assistance from a Federal agency.

For the purpose of FPPA, farmland includes prime farmland, unique farmland, and land of statewide or local importance. Farmland subject to FPPA requirements does not have to be currently used for cropland. It can be forest land, pastureland, cropland, or other land, but not water or urban built-up land. Farmland means prime or unique farmlands as defined in section 1540(c)(1) of the Act or farmland that is determined by the appropriate state or unit of local government agency or agencies with concurrence of the Secretary to be farmland of statewide of local importance.

"Farmland" does not include land already in or committed to urban development or water storage. Farmland ``already in" urban development or water storage includes all such land with a density of 30 structures per 40-acre area. Farmland already in urban development also includes lands identified as ``urbanized area" (UA) on the Census Bureau Map, or as urban area mapped with a ``tint overprint" on the USGS topographical maps, or as ``urbanbuilt-up" on the USDA Important Farmland Maps. See over for more information.

The area in question includes land classified as Prime Farmland. In accordance with the Code of Federal Regulations 7CFR 658, Farmland Protection Policy Act, the AD-1006 was initiated. NRCS Completed Parts II, IV, V of the form and returned for completion by the requesting agency.

If you have any questions, please feel free to call me at (704) 680-3541 office or (704) 754-6734 cell.

Sincerely.

Kristin L May

Acting State Soil Scientist

Kristin L May

CC:

Carl Kirby, acting supervisory soil conservationist, NRCS, Snow Hill, NC

The Natural Resources Conservation Service is an agency of the Department of Agriculture's Farm Production and Conservation (FPAC).

F.	U.S. Departmen	J		ATING			
PART I (To be completed by Federal Agen	cy)	Date Of	Land Evaluation	Request			
11 (5)			Agency Involved	 			
			and State				
PART II (To be completed by NRCS)		Date Re	quest Received	Ву	Person C	ompleting Fo	rm:
Does the site contain Prime, Unique, Statev	vide or Local Important Farmland		YES NO	Acres Ir	rigated	Average	Farm Size
(If no, the FPPA does not apply - do not cor		•					
Major Crop(s)	Farmable Land In Govt.	Jurisdiction	1			Defined in FF	PPA
	Acres: %			Acres: %			
Name of Land Evaluation System Used	Name of State or Local S	ite Assess	sment System	Date Land E	valuation R	eturned by Ni	RCS
PART III (To be completed by Federal Age	ncy)					Site Rating	_
A. Total Acres To Be Converted Directly				Site A	Site B	Site C	Site D
B. Total Acres To Be Converted Indirectly							
C. Total Acres In Site							
PART IV (To be completed by NRCS) Lan	d Evaluation Information						
, , ,							
A. Total Acres Prime And Unique Farmland							
B. Total Acres Statewide Important or Local	•						
C. Percentage Of Farmland in County Or Lo							
D. Percentage Of Farmland in Govt. Jurisdi		ve value					
PART V (To be completed by NRCS) Land Relative Value of Farmland To Be Co	I Evaluation Criterion onverted (Scale of 0 to 100 Points	s)					
PART VI (To be completed by Federal Agency) Site Assessment Criteria (Criteria are explained in 7 CFR 658.5 b. For Corridor project use form NRCS-CPA-106) Points			Maximum	Site A	Site B	Site C	Site D
1. Area In Non-urban Use	Corridor project use form NRCS-	CPA-106)	(15)				
Perimeter In Non-urban Use			(10)				
Percent Of Site Being Farmed			(20)				
Protection Provided By State and Local	Government		(20)				
Distance From Urban Built-up Area	Ooverninent		(15)				
Distance To Urban Support Services			(15)				
7. Size Of Present Farm Unit Compared To	Average		(10)				
Size of Flesent Farm Onlt Compared To Average Reation Of Non-farmable Farmland			(10)				
Seation of Non-farmable Farmland Availability Of Farm Support Services			(5)				
Availability Or Farm Support Services On-Farm Investments			(20)				
10. On-Farm Investments 11. Effects Of Conversion On Farm Support Services			(10)				
12. Compatibility With Existing Agricultural			(10)				
TOTAL SITE ASSESSMENT POINTS	530		160				
	(gency)						
PART VII (To be completed by Federal Agency) Relative Value Of Farmland (From Part V) 100			100				
Total Site Assessment (From Part VI above	or local site assessment)		160				
TOTAL POINTS (Total of above 2 lines)	- or rocar cite accocamonly		260				
				Was A Loca	I Site Asses	sment Used?	
Site Selected:	Date Of Selection			YE	s 🗌	NO 🗌	
Reason For Selection:							
Name of Federal agency representative comp	pleting this form:				D	ate:	



January 22, 2021

Shannon Deaton, Habitat Conservation Program Manager North Carolina Wildlife Resources Commission 1721 Mail Service Center Raleigh, NC 27699-1701

Re: Thunder Riparian Buffer Mitigation Site, Wayne County, NC

Dear Ms. Deaton:

The purpose of this letter is to request concurrence from the North Carolina Wildlife Recourse Commission concerning a Riparian Buffer Mitigation Site project located in Wayne County for the N.C. Division of Mitigation Services. The project will restore and preserve riparian buffer. Please review and comment on any possible issues that might emerge with respect to the Fish and Wildlife Coordination Act from the riparian buffer mitigation site. Attached is a USGS base map with the projects 42.9-acre footprint identified.

The Thunder Mitigation Site project has been identified for the purpose of providing in-kind mitigation for unavoidable impacts to riparian buffers within the watershed of the Neuse River Basin, CU 03020201170030.

We thank you in advance for your timely response and cooperation. Please feel free to contact the below referenced Project Manager with any questions that you may have concerning the extent of site disturbance associated with this project.

Yours truly,

Joshua Merritt

Project Manager - Restoration Systems, LLC <u>imerritt@restorationsystems.com</u>

910-840-3809

Attachments: Location and USGS Map



☐ NORTH CAROLINA WILDLIFE RESOURCES COMMISSION ☐

Cameron Ingram, Executive Director

January 26, 2021

Mr. Joshua Merritt Restoration Systems, LLC 1101 Haynes Street, Suite 211 Raleigh, NC 27604

Subject: Request for Environmental Information for Thunder Mitigation Site, Wayne County, North

Carolina.

Dear Mr. Merritt,

Biologists with the North Carolina Wildlife Resources Commission (NCWRC) have reviewed the proposed project description. Comments are provided in accordance with certain provisions of the Clean Water Act of 1977 (as amended), Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661-667e) and North Carolina General Statutes (G.S. 113-131 et seq.).

Restoration Systems, LLC has developed the Thunder Mitigation Site. The 42.9-acre site will restore and preserve riparian buffer. The project area is located southeast of the intersection of Shady Grove Road and Highway 55, west of Mt Olive.

The project area drains to Thunder Swamp in the Neuse River basin. Stream restoration projects often improve water quality and aquatic habitat. Establishing native, forested buffers in riparian areas will improve both aquatic and terrestrial habitats and provide a travel corridor for wildlife species.

In addition to stringent best management practices for erosion and sediment control during construction, the NCWRC recommends the use of biodegradable and wildlife-friendly sediment and erosion control devices. Silt fencing, fiber rolls and/or other products should have loose-weave netting that is made of natural fiber materials with movable joints between the vertical and horizontal twines. Silt fencing and similar products that have been reinforced with plastic or metal mesh should be avoided as they impede the movement of terrestrial wildlife species. Excessive silt and sediment loads can have detrimental effects on aquatic resources including destruction of spawning habitat, suffocation of eggs and clogging of gills. Any invasive plant species found onsite should be removed and destroyed.

Thank you for the opportunity to review and comment on this project. If I can be of further assistance, please contact me at (910) 409-7350 or gabriela.garrison@ncwildlife.org.

Page 2

January 26, 2021 Scoping – Thunder Mitigation Site

Sincerely,

Gabriela Garrison

Gabrile Garrian

Eastern Piedmont Habitat Conservation Coordinator Habitat Conservation Program



John Ellis, Fish and wildlife Biologist USFWS Raleigh Field Office P.O. Box 33726 Raleigh, NC 27636

Re: Thunder Mitigation Site, Wayne County, NC

Restoration Systems, LLC (RS), of Raleigh, NC has been awarded a contract by DMS to provide Riparian Buffer Mitigations credits at the Thunder Mitigation Site in Wayne County, North Carolina.

One of the earliest tasks to be performed by RS is completion of an environmental screening and preparation/submittal of a Categorical Exclusion (CE) document. This document is specifically required by the Federal Highway Administration (FHWA) to ensure compliance with various federal environmental laws and regulations. DMS must demonstrate that its projects comply with federal mandates as a precondition to FHWA reimbursement of compensatory mitigation costs borne by the North Carolina Department of Transportation to offset its projects' unavoidable impacts to streams and wetlands.

In order for the project to proceed, RS is obligated to coordinate with your office for recommendations with the project relative to the Migratory Bird Act (MTBA). This letter provides with certain details of the Thunder Mitigation Site project, including the project's locations, a general description of its physiography, hydrography and existing land uses, as well as the intended modifications to the site proposed by RS. We request you review of the details provided and make recommendations to protect migratory birds. to complete Form AD-1006 in compliance with the Farmland Protection Policy Act on behalf of the FHWA. The purpose of this letter is to request your assistance in completion of the Form.

Project Location & Description

The Site is located in southern Wayne County, approximately three miles west of Mount Olive, NC (Figure 1, Appendix A). General project information is included in the following table.

Project Information				
Site	Thunder Mitigation Site			
County	Wayne			
Easement Area	~42.9 acres			
Site Coordinates (latitude & longitude)	35.2025468, -78.112198			
Site Elevations	120-150 feet			
Site Streams	Thunder Swamp and UTs to Thunder Swamp			
Physiography &Watershed Information				
Physiographic Province	Southeastern Plains			
Level IV Ecoregion	Rolling Coastal Plains			

River Basin	Neuse	
USGS 14-digit HUC	03020201170030	
NCDWR Sub-basin	03-04-12	
Targeted Local Watershed	No	
LWP, RWP, TRA*	No, No, No	
Water Quality Information		
Stream Index Number	27-54-5-1	
Best Use Classification	C, NSW	
303d List	No	
Drainage Area & Land Use Information		
Existing Site Land Use	Agricultural fields, forest	
Site Drainage Area	0.0090.23 square miles (6.0-144.6 acres)	
Site Drainage Area Land Use	Agricultural fields, forest, sparse residential	
Site Drainage Area Percentage Impervious Surface	<2%	

^{*}LWP=Local Watershed Plan, RWP=Regional Watershed Plan, TRA=Targeted Resource Area

Restoration Means & Methods

Riparian Buffer Restoration efforts are designed to restore a fully functioning forests and herbaceous vegetation buffer zone along an aquatic corridor, which will provide reduction in surface water runoff, an increase in groundwater recharge, reduction in non-point source pollutants, and will create a variety and abundance of wildlife habitat.

Riparian buffer restoration is expected to entail 1) planting of native hardwoods, 2) establishment of native herbaceous vegetation, 3) bank stabilization, and 4) ditch backfill.

Restoration of the riparian area allows for recolonization and expansion of characteristic species across the landscape. The riparian areas will be restored in accordance with 15A NCAC 02B .0295. The planting plan for the entire riparian restoration area includes planting native bare-root hardwood and shrub saplings across 18.6 acres at a density of 750 stems per acre and live stakes for streambank stabilization where necessary. Community associations that may be utilized 1.) Brownwater Bottomland Hardwoods (High Subtype) and 2.) Mesic Mixed Hardwood Forest (Coastal Plain Subtype) (Schafale 2012). Species composition will likely be diverse and, while based on these communities, will also account for local observations and nursery availability.

All species are proposed based on their ability for sediment stabilization, rapid growth rate, the ability to withstand hydraulic forces associated with flood events, suitability to specific soil types, and Site conditions. Trees will be mixed thoroughly before planting to provide a diverse and random planting of across the Site. Planting will be performed between November 15 and March 15 to allow plants to stabilize during the dormant period and set root during the spring season. Potential species planted within the Site may include the following.

Should you have any questions or if any additional information is needed to complete the Form, please feel free to contact me at the office 919.334.9111. Your valuable time and cooperation are much appreciated.

Yours truly,

RESTORATION SYSTEMS, LLC

910-840-3809 Project Manager jmerritt@restorationsystems.com 910-380-3809

Attachments- Location and Condition Maps

From: <u>Matthews, Kathryn H</u>

To: Josh Merritt
Cc: Mann, Leigh

Subject: Fw: [EXTERNAL] Thunder Riparian Buffer Mitigation Site

Date: Monday, April 5, 2021 3:57:33 PM
Attachments: USFWS MTBA Thunder Mitigation Site.pdf

Hi Josh,

The Service does not have any significant concerns for this project with respect to MBTA. Planting of stream buffers should benefit migratory birds in the long-term.

Thank you for the opportunity to comment on this project.

Kathy Matthews

Please note that I am teleworking almost exclusively. Email is the best way to reach me. Thanks,

Kathy Matthews Fish and Wildlife Biologist U.S. Fish and Wildlife Service 551-F Pylon Drive Raleigh, NC 27606 919-856-4520, x. 27

From: Ellis, John <john_ellis@fws.gov>
Sent: Thursday, March 25, 2021 2:01 PM

To: Matthews, Kathryn H <kathryn_matthews@fws.gov>

Subject: Fw: [EXTERNAL] Thunder Riparian Buffer Mitigation Site

From: Josh Merritt jmerritt@restorationsystems.com>

Sent: Thursday, March 25, 2021 1:54 PM **To:** Ellis, John < john_ellis@fws.gov>

Subject: [EXTERNAL] Thunder Riparian Buffer Mitigation Site

This email has been received from outside of DOI - Use caution before clicking on links, opening attachments, or responding.

This is Josh Merritt, a new project manager with Restoration Systems, LLC (RS). The purpose of this email is RS has recently been awarded a Full-Delivery project for the NC Division of Mitigation Services to restore Riparian Buffers within Wayne County, NC. It is RS's obligation to coordinate with your office for recommendations with the project relative to the Migratory Bird Act (MTBA). Attached to this email I hope you will find all the necessary documents to receive a concurrence.

If you have any questions, feel free to call or email me.

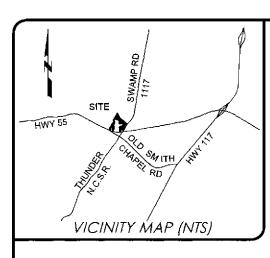
Best regards, Josh M.

Josh Merritt Project Manager Restoration Systems 1101 Haynes Street, Suite 211, Raleigh NC, 27604 910-840-3809 (M)

Appendix E. Financial Assurance

Pursuant to Section IV H and Appendix III of the NCDEQ DMS (formerly Ecosystem Enhancement Program) In-Lieu Fee Instrument dated July 28, 2010, the North Carolina Department of Environmental Quality (NCDEQ) has provided the USACE-Wilmington District with a formal commitment to fund projects to satisfy mitigation requirements assumed by NCDEQ DMS. This commitment provides financial assurance for all mitigation projects implemented by the program.

Appendix F. Site Protection Instrument	i.	



DEED REFERENCE(\$):

BEING A PORTION OF THE PROPERTY RECORDED IN D.B. 3642, PG. 355, OF THE WAYNE COUNTY REGISTER OF DEEDS.

MAP REFERENCE(S):

M.B. 1, PG. 180 (AKA P.C. B., SL. 1800)

P.C. N-71-J

NCDOT RIGHT OF WAY REFERENCE(S):

NC HIGHWAY 55 RIGHT OF WAY WIDTH PROVIDED BY NCDOT, DIVISION 4 RIGHT OF WAY OFFICE, WILSON, NC (PROJECT NO.

THUNDER SWAMP RIGHT OF WAY WIDTH PROVIDED BY NCDOT. DIVISION 4 RIGHT OF WAY OFFICE. WILSON, NC (PROJECT NO.

CERTIFICATE OF OWNERSHIP

i (We) hereby certify that I am (we are) the owner(s) of the property shown and I (We) hereby certify that I am (we are) the owner(s) of the property shown and described hereon which is located in the subdivision jurisdiction wayne county exempt plat and that I (we) hereby adopt this Conservation Easement with my (our) free consent, as noted on this plat.

7-15-2021 Proposition Systems LLC
Representative of Restorations Systems LLC
FO, KESTAUTION SYSTEMSCCC

STATE OF NORTH CAROLINA

Filed for registration at 18:13 P.M. Gesly 15, 2021 in the Register of Deeds

Office. Recorded in P.C. 1 P. , St. 144-F

Constance Blown Jana Sycale, Deputy

Register of Deeds

By Constance Blown By Constant Sycale, Deputy

STATE OF NORTH CAROLINA **COUNTY OF WAYNE**

______, Review Officer of Wayne County, certify that the map or plat to which this certification is affixed meets all statutory requirements for recording.

SURVEYORS CERTIFICATION(S)

Surveyor's disclaimer: No attempt was made to locate any cemeteries, wetlands, hazardous material sites, underground utilities or any other features above, or below ground other than those shown. However, no visible evidence of cemeteries or utilities, aboveground or otherwise, was observed by the undersigned (other than those shown).

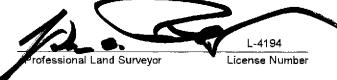
I certify that the survey is of another category such as the recombination of existing parcels, a court-ordered survey, or other exception to the definition of subdivision (conservation easement).

I, JOHN A. RUDOLPH, certify that this plat was drawn under my supervision from an actual survey made under my supervision (deed description recorded in Book SEE , Page REFS , etc.) (other); that the boundaries not surveyed are clearly indicated as drawn from information found in Book_____, page____; that the ratio of precision or positional accuracy as calculated is 1/10,000+; that this plat was prepared in accordance with G.S. 47-30 as amended. Witness my original signature, license number and seal this 1st day of June, A.D., 2021.

SEAL OR STAMP

DATE: 07/01/21

SURVEYED BY: J.A.R.



2 ND0*48*43"E 189.56;
3 N33*09'49"E 640.66;
4 N33*09'34"E 336.42;
5 N28*35'26"W 178.84'
6 N32*05'48"E 658.59;
7 N32*08'40"E 399.97'
8 N32*08'40"E 399.97'
8 N32*08'40"E 690.23'
10 \$42*27'02"E 268.46;
11 \$51*21'08"E 455.05;
12 \$56*18'54"E 138.57'
13 \$02*49'59"W 50.00'
13B \$02*49'59"W 50.00'
13B \$02*49'59"W 288.18'
14 N62*43'56"W 67.63'
15 \$17*28'16"W 65.56'
16 \$23*14'34"E 143.06'
17 \$01*54'04"E 58.10'
18 \$18*55'59"W 453.33
19 \$52*47'01"W 69.55'
20 N85*27'13"W 291.20'
21 NOT USED
22 NOT USED
23 NOT USED 22 NOT USED
23 NOT USED
24 S03°23'34"E 71.34'
25 S03°03'95'3"W 205.97'
26 NU4'28'47"E 187.84'
27 NU2'41'47"W 508.39'
28 N45°33'59"E 57.98'
29 N72"01'57"E 316.40'
30 N32'40'36"E 204.19'
31 N17°39'55"E 71.51'
32 N06'49'49"W 13.32'
33 S815'2'44"W 530.43'
34 NU2°33'41"E 355.22'
35 N18*28'59"W 112.84'
36 N63'12'15"W 483.51'
37 S39'34'36"W 194.84'
38 S31°05'29"E 171.59'
39 S09'24'34"W 191.57'
40 S17'09'50"W 143.55'
41 S33'00'50"W 143.55'
42 S07"35'21"E 173.85'
43 S09'28'51"E 221.34'
44 S10'49'19"W 339.81'
45 S05'57'47"W 144.77'
46 ND7"10'00"E 130.74'
47 N11"56'59"E 213.20'
48 ND5"35'4"E 109.00'
48 ND5"35'4"E 109.00'
49 N14'01'03"W 161.27'
50 S54"28'18"W 155.73'
51 S21'09'06'W 78.18'
52 S03"18'57"W 155.73'
55 N02"07'33"E 48.23'
56 N02"49'59"E 50.00'
58 S56"18'54"E 218.49'
59 S38"14'09"W 70.61'
50 S37'51'59"W 170.61'
50 S37'51'59"W 170.61'
50 S37'51'59"W 70.61'
50 S37'51'59"W 70.61'
51 N56"34'02"W 14.92'
52 S32"36'34'W 22.15' 2 S32°36'34"W 22.15'

LINE DATA

CURVE DATA					
CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	206.10'	2980.27	3°57'44"	\$85°34'15'W	206.06
C2	213,03'	2280.42	5°21'09"	N74°46'39"W	212.95'
C3	103.95'	2280.42	2°36'43"	N65°41'21"W	103.94

65 N54°40'36"W 42.98'

DATUM DESCRIPTION

THE LOCALIZED COORDINATE SYSTEM DEVELOPED FOR THIS PLAT IS BASED ON NORTH CAROLINA STATE PLANE COORDINATES ESTABLISHED BY USING THE ONLINE POSITIONING USER SERVICE (OPUS) PROVIDED BY THE NATIONAL GEODETIC SURVEY

> ISS (66) NC GRID COORDINATES NAD 83 (2011) N=531,051.14591 E=2,264,151,4264

THE AVERAGE COMBINED GRID FACTOR USED ON THIS PLAT IS 0.99987124 (GROUND TO GRID). THE N.C. LAMBERT GRID BEARING AND LOCALIZED HORIZONTAL GROUND DISTANCE FROM ISS (66) TO ISS (56) IS N 87°37'16" W 88.18' FEET.

ALL LINEAR DIMENSIONS ARE LOCALIZED HORIZONTAL DISTANCES.

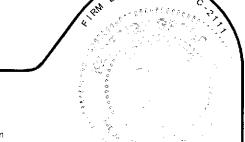
GEOID-2012B CONUS

GNSS RECEIVER - TOPCON HIPER V WITH MINIMUM TIME OF 2+ HOURS COMPLETED ON 04/21/21

THE FOLLOWING BASE STATIONS WERE USED:

PID DK65

PID	DESIGNATION	LATITUDE (m)	LONGITUDE (m)
DK6525	NOSE SMITHFIELD CORS ARP	N353349.609	WG782010.805
DI1071	NCKN KENANSVILLE CORS ARP	N345630.497	W0775849.345
DK5550	NCGO GOLDSBORO CORS ARP	N352516.868	W0780330.575





	ZED PROJECT C	
		N EASEMENTS
ORNERS	NORTHING	EASTING
<u> </u>	531148.0119 531258.2550	2263868.5067 2263921.4273
3	531447.7999	2263924.1131
4	531984.1041	2264274.5741
5	532265.7368	2264458.5841
6	532422.7676	2254373.0014
7	532980.6905	2264722.9391
8	533319.3449	2264935.7427
9	533326.3980	2264940.1747
10 11	532727.8645 532529.7819	2265283.9408 2265465,1361
12	532245.5893	2265820.5305
13A	532168.7365	2265935,8321
13B	532118.7976	2265933.3609
14	531830.9689	2265919.1178
15	531861.9556	2265858.9990
16	531798,4664	2265839.0160
17	531667,0157	2265895.4719
18	531608.9450	2265897.3994
19	531180.1460	2265750.3111
20	531138.0791 531161.1618	2265694.9231 2265404.6411
22	NOT	
23	NOT	
24	NOT	
25	531089.9509	2265408.8628
26	530884.2924	2265397.4913
27	530868.3794	2265192.0491
28	531055.6464	2265206.7208
29	531563.4769	2265182.8049
30 31	531604.0666 531701.6668	2265224.2051 2265525.1704
32	531873.5418	2265635,4135
33	531941.6841	2265657,1149
34	531954.9091	2265655.5308
35	531879.9790	2265130.4228
36	532234.8479	2265146.2980
37	532341.8670	2265110.5253
38	532559.8410	2264678.9320
39 40	532409.6674 532262.7236	2264554.8001 2264643.4119
41	532262.7236	2264612.0917
42	531936.5771	2264569.7306
43	531796.2993	2264478.5848
44	531623.9758	2264501.5449
45	531405.6598	2264538.0032
46	53 1071. 8 925	2264474.2011
47	530927.9015	2264459.1606
48	530983.8160	2264253.6801
49 50	531113.5374	2264269.9910
51	531322.1221 531430.5947	2264314.1356 2264324.8955
52	531587.0617	2264285.8330
53	531496.5670	2264159.0969
54	531423.6503	2264130.8851
55	531236.3673	2264120.0344
56	531054.8060	2264063.3210
57	531097.5984	2263968.5943
58	531745.5405	2266015.6086
59	531793.7361	2266017.3977
60 61	532054.1932	2266030.2863 2266032.7575
62	532104.1321 531982.9521	2266032.7575
63	531902.9521	2266170.8632
64	531795.3568	2266068.1244
65	531803.5744	2266055.6772
66	531784.9127	2266043.7382
67	531774.3776	2266060.7386
68	531720.6875	2266050.6794

FEMA FLOOD STATEMENT:

THE PORTION OF THE AREA REPRESENTED BY THIS PLAT IS LOCATED IN A FLOOD HAZARD BOUNDARY ACCORDING TO FEMA MAP NUMBER(S) 37202 ZONE(S) X, AE. FLOOD WAY SHADED X, DATED: JUNE 20,

CONSERVATION EASEMENT

ACREAGE DATA:

40.96 ACRES±

0.83 ACRES±

40.96 ACRES±

0.83 ACRES±

41.79 ACRES±

RESTORATION SYSTEMS LLC,

D.B. 3642 PG, 355.

PIN NUMBER 2563511701

RESTORATION SYSTEMS LLC,

D.B. 3642 PG. 355,

PIN NUMBER 2563511701

TOTAL CONSERVATION EASEMENT EXCLUDING ALL

UTILITY EASEMENTS AND ROAD RIGHT-OF-WAYS BY

COORDINATE COMPUTATION

CONSERVATION

EASEMENT AREA 1

CONSERVATION

EASEMENT AREA 2

GENERAL NOTES:

NOTE: TITLE COMMITMENT PROVIDED TO SURVEYOR ISSUED BY CHICAGO TITLE INSURANCE COMMITMENT NUMBER;: 21-05745RA DATED MARCH 30, 2021 AT 3:16PM

ALL STREAMS, CREEKS, AND WATERWAYS SHOWN ARE SUBJECTED TO NEUSE RIVER RIPARIAN BUFFER RULES

ALL DISTANCES SHOWN ARE HORIZONTAL GROUND DISTANCES.

COORDINATES SHOWN ARE BASED ON LOCALIZED GROUND DISTANCES OTHER THAN ISS (66) SEE DATUM DESCRIPTION.

SURVEYOR OBSERVED SECTIONS OF AN OLD WIRE FENCE MEANDERING ALONG PROPERTY LINES L9 THROUGH L12

ISS - IRON STAKE SET
ECM - EXISTING CONCRETE MARKER
EIP - EXISTING IRON PIPE
EN - EXISTING NAIL
MNS - MAG NAIL SET
EIS - EXISTING IRON STAKE
EPP - EXISTING PUMP PIPE
EIB - EXISTING IRON BAR
PPS - PUMP PIPE SET
NMC - NON-MONUMENTED CORNER
R/W - RIGHT OF WAY
EOP - EDGE OF PAVEMENT
E/B - EASEMENT BOUNDARY
CL - CENTERLINE
UP - UTILITY POLE
P.B PLAT BOOK
D.B DEED BOOK
PG PAGE
P.C.B PLAT CABNET BOOK
CMP - CORRUGATED METAL PIPE
CPP - CORRUGATED PLASTIC PIPE
RCP - REINFORCED CORRUGATED PIPE
MW - MONITORING WELL
SG - STREAM GAUGE
No. 5 REBAR FLUSH WITH GRADE WITH
ANI ALLIMINI IN 3 1/4" CAD INSCRIBED:

LEGEND:

 AN ALUMINUM 3 1/4" CAP INSCRIBED: "STATE OF NORTH CAROLINA CONSERVATION EASEMENT CONSERVATION EASEMENT LINE - -- - TIE DOWN LINE RIGHT OF WAY LINE OR ADJOINER LINE - - EASEMENT LINE FENCE LINE OVERHEAD UTILITY LINE FLOODWAY ZONE TAKEN FROM ARC GIS MAP SERVICE AT: https://spartagis.ncem.org/aregis/ services/public/FRIS_FloodZones AE FLOOD ZONE TAKEN FROM ARC GIS MAP SERVICE AT: https://spartagis.ncem.org/aregis/ services/public/FRIS_FloodZones

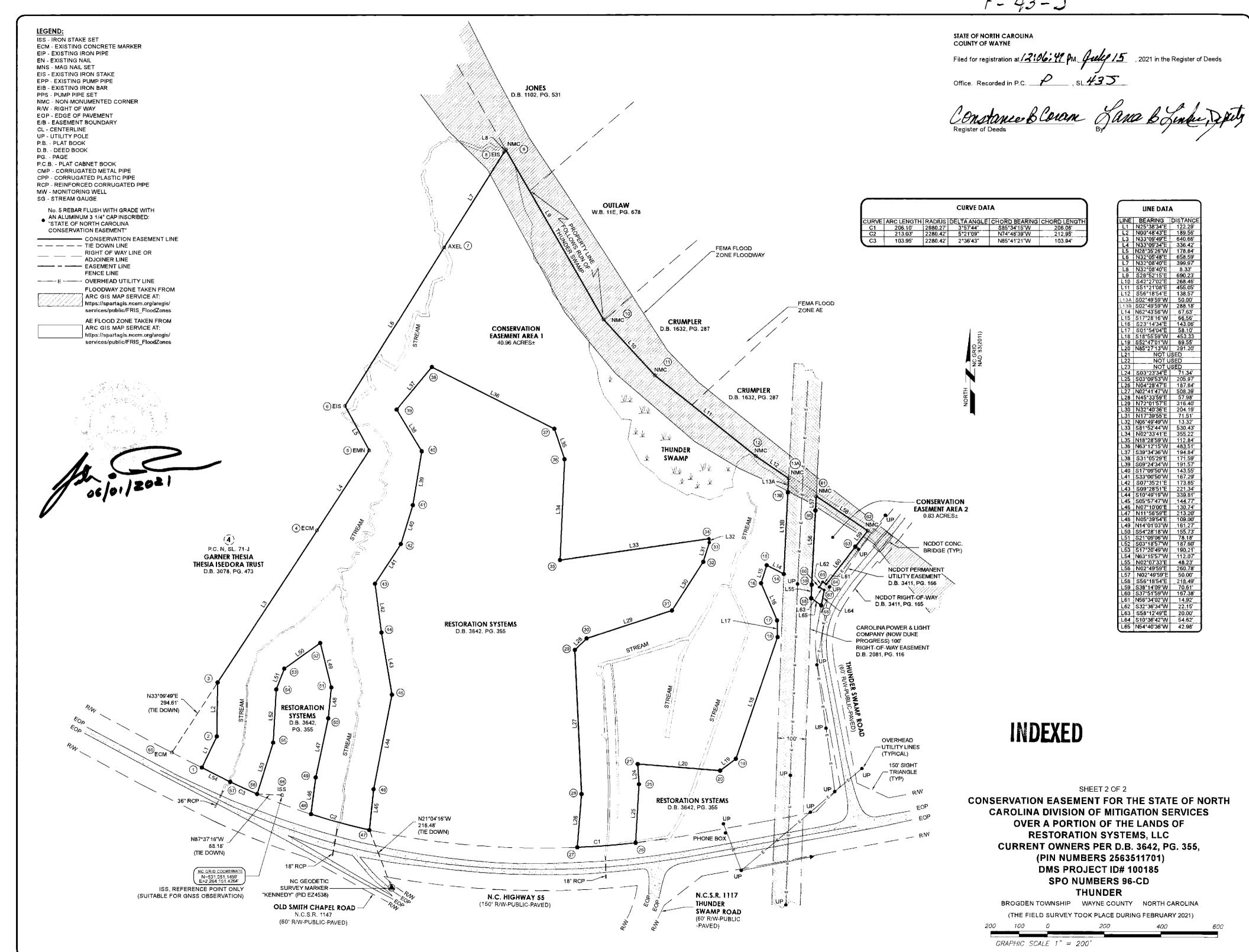
CORNER DESCRIPTIONS DESCRIPTION No. 5 REBAR FLUSH WITH GRADE WITH AN ALUMINUM 3 1/4" CAP INSCRIBED: "STATE OF NORTH CAROLINA CONSERVATION EASEMENT" CONCRETE MARKER. BROKEN TOP WITH METAL 4 EXISTING MAG NAIL IN BASE OF POPLAR TREE No. 2 REBAR 0.4' BELOW GRADE 1.0" O.D. AXEL 0.1' BELOW GRADE 1.5" O.D. IRON PIPE 0.1' BELOW GRADE 9 THRU (12) NON-MONUMENTED CORNER No. 5 REBAR FLUSH WITH GRADE WITH AN ALUMINUM 3 1/4" CAP INSCRIBED: "STATE OF NORTH CAROLINA CONSERVATION EASEMENT" CONCRETE MARKER BROKEN TOP WITH METAL No. 5 REBAR FLUSH WITH GRADE GRADE INSCRIBED WITH "K2 DESIGN CONTROL POINT" SUITABLE FOR GNSS OBSERVATION

SHEET 1 OF 2

CONSERVATION EASEMENT FOR THE STATE OF NORTH CAROLINA DIVISION OF MITIGATION SERVICES OVER A PORTION OF THE LANDS OF RESTORATION SYSTEMS, LLC CURRENT OWNERS PER D.B. 3642, PG. 355, (PIN NUMBERS 2563511701) **DMS PROJECT ID# 100185** SPO NUMBERS 96-CD

> THUNDER BROGDEN TOWNSHIP WAYNE COUNTY NORTH CAROLINA

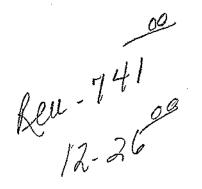






Recorded: 05/23/2021 at 02:43:47 FTE Fee Amt: \$767.00 Page 1 of 12 Revenue Tax: \$741.00 WAYNE COUNTY, NC CONSTANCE B. CORAM REGISTER OF DEEDS

■ 3655 □ 233-244



Excise Tax \$741.00 STATE OF NORTH CAROLINA

DEED OF CONSERVATION EASEMENT AND RIGHT OF ACCESS PROVIDED **PURSUANT TO** FULL DELIVERY MITIGATION CONTRACT

WAYNE COUNTY

SPO File Number: 96-CD DMS Project Number: 100185

Prepared by: Office of the Attorney General

Property Control Section

Return to: NC Department of Administration

State Property Office 1321 Mail Service Center Raleigh, NC 27699-1321

THIS DEED OF CONSERVATION EASEMENT AND RIGHT OF ACCESS, made this 26th day of July, 2021, by Restoration Systems, LLC, a North Carolina limited liability company, ("Grantor"), whose mailing address is 1101 Hayes Street, Suite 211, Raleigh, NC 27604, to the State of North Carolina, ("Grantee"), whose mailing address is State of North Carolina, Department of Administration, State Property Office, 1321 Mail Service Center, Raleigh, NC 27699-1321. The designations of Grantor and Grantee as used herein shall include said parties, their heirs, successors, and assigns, and shall include singular, plural, masculine, feminine, or neuter as required by context.

WITNESSETH:

WHEREAS, pursuant to the provisions of N.C. Gen. Stat. § 143-214.8 et seq., the State of North Carolina has established the Division of Mitigation Services (formerly known as the Ecosystem Enhancement Program and Wetlands Restoration Program) within the Department of Environmental Quality (formerly Department of Environment and Natural Resources), for the purposes of acquiring, maintaining, restoring, enhancing, creating and preserving wetland and riparian resources that contribute to the protection and improvement of water quality, flood prevention, fisheries, aquatic habitat, wildlife habitat, and recreational opportunities; and

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NCDMS Full Delivery Conservation Easement Template

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EN Return: Joseph B. Bass III Book: 3655 Page: 233 Seq: 1

WHEREAS, this Conservation Easement from Grantor to Grantee has been negotiated, arranged and provided for as a condition of a full delivery contract between Restoration Systems, LLC, a North Carolina limited liability company, 1101 Hayes Street, Suite 211, Raleigh, NC 27604 and the North Carolina Department of Environmental Quality, to provide stream, wetland and/or buffer mitigation pursuant to the North Carolina Department of Environmental Quality Purchase and Services Contract Number 0402-02.

WHEREAS, The State of North Carolina is qualified to be the Grantee of a Conservation Easement pursuant to N.C. Gen. Stat. § 121-35; and

WHEREAS, the Department of Environment and Natural Resources and the United States Army Corps of Engineers, Wilmington District entered into a Memorandum of Understanding, (MOU) duly executed by all parties on November 4, 1998. This MOU recognized that the Wetlands Restoration Program was to provide effective compensatory mitigation for authorized impacts to wetlands, streams and other aquatic resources by restoring, enhancing and preserving the wetland and riparian areas of the State; and

WHEREAS, the Department of Environment and Natural Resources, the North Carolina Department of Transportation and the United States Army Corps of Engineers, Wilmington District entered into a Memorandum of Agreement, (MOA) duly executed by all parties in Greensboro, NC on July 22, 2003, which recognizes that the Division of Mitigation Services (formerly Ecosystem Enhancement Program) is to provide for compensatory mitigation by effective protection of the land, water and natural resources of the State by restoring, enhancing and preserving ecosystem functions; and

WHEREAS, the Department of Environment and Natural Resources, the U.S. Army Corps of Engineers, the U.S. Environmental Protection Agency, the U.S. Fish and Wildlife Service, the North Carolina Wildlife Resources Commission, the North Carolina Division of Water Quality, the North Carolina Division of Coastal Management, and the National Marine Fisheries Service entered into an agreement to continue the In-Lieu Fee operations of the North Carolina Department of Natural Resources' Division of Mitigation Services (formerly Ecosystem Enhancement Program) with an effective date of 28 July, 2010, which supersedes and replaces the previously effective MOA and MOU referenced above; and

WHEREAS, the acceptance of this instrument for and on behalf of the State of North Carolina was granted to the Department of Administration by resolution as approved by the Governor and Council of State adopted at a meeting held in the City of Raleigh, North Carolina, on the 8th day of February 2000; and

WHEREAS, the Division of Mitigation Services in the Department of Environmental Quality (formerly Department of Environment and Natural Resources), which has been delegated the authority authorized by the Governor and Council of State to the Department of Administration, has approved acceptance of this instrument; and

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WHEREAS, Grantor owns in fee simple certain real property situated, lying, and being in Brogden Township, Wayne County, North Carolina (the "Property"), and being more particularly described as that certain parcel of land containing approximately 82.66 acres and being conveyed to the Grantor by deed as recorded in Deed Book 3642, Page 355 of the Wayne County Registry, North Carolina; and

WHEREAS, Grantor is willing to grant a Conservation Easement and Right of Access over the herein described areas of the Property, thereby restricting and limiting the use of the areas of the Property subject to the Conservation Easement to the terms and conditions and purposes hereinafter set forth, and Grantee is willing to accept said Easement and Access Rights. The Conservation Easement shall be for the protection and benefit of the waters of Thunder Swamp.

NOW, THEREFORE, in consideration of the mutual covenants, terms, conditions, and restrictions hereinafter set forth, Grantor unconditionally and irrevocably hereby grants and conveys unto Grantee, its successors and assigns, forever and in perpetuity, a Conservation Easement and Right of Access together with an access easement to and from the Conservation Easement Area described below.

The Conservation Easement Area consists of the following:

BEING ALL of Conservation Easement Area 1 containing a total of approximately 41.79 acres and Conservation Easement Area 2 containing approximately 0.83 acres for a total of 40.96 acres, as shown on the plat of survey titled "Conservation Easement for the State of North Carolina Division of Mitigation Services, over a Portion of the Lands of Restoration Systems, LLC, Current Owners per D.B. 3642, Pg. 355 (PIN Number 2563511701), DMS Project ID #100185, SPO Number 96-CD, Thunder, Brogden Township, Wayne County, North Carolina" dated June 1, 2021, by John A. Rudolph, PLS Number L-4194, K2 Design Group, and recorded in Plat Book P-43-J and P-44-A, Wayne County Register of Deeds.

See attached "Exhibit A", Legal Description of area of the Property hereinafter referred to as the "Conservation Easement Area"

The purposes of this Conservation Easement are to maintain, restore, enhance, construct, create and preserve wetland and/or riparian resources in the Conservation Easement Area that contribute to the protection and improvement of water quality, flood prevention, fisheries, aquatic habitat, wildlife habitat, and recreational opportunities; to maintain permanently the Conservation Easement Area in its natural condition, consistent with these purposes; and to prevent any use of the Easement Area that will significantly impair or interfere with these purposes. To achieve these purposes, the following conditions and restrictions are set forth:

I. DURATION OF EASEMENT

Pursuant to law, including the above referenced statutes, this Conservation Easement and Right of Access shall be perpetual and it shall run with, and be a continuing restriction upon the use of, the Property, and it shall be enforceable by the Grantee against the Grantor and against Grantor's heirs, successors and assigns, personal representatives, agents, lessees, and licensees.

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II. ACCESS EASEMENT

Grantor hereby grants and conveys unto Grantee, its employees, agents, successors and assigns, a perpetual, non-exclusive easement for ingress and egress over and upon the Property at all reasonable times and at such location as practically necessary to access the Conservation Easement Area for the purposes set forth herein ("Access Easement"). This grant of easement shall not vest any rights in the public and shall not be construed as a public dedication of the Access Easement. Grantor covenants, represents and warrants that it is the sole owner of and is seized of the Property in fee simple and has the right to grant and convey this Access Easement.

III. GRANTOR RESERVED USES AND RESTRICTED ACTIVITIES

The Conservation Easement Area shall be restricted from any development or usage that would impair or interfere with the purposes of this Conservation Easement. Unless expressly reserved as a compatible use herein, any activity in, or use of, the Conservation Easement Area by the Grantor is prohibited as inconsistent with the purposes of this Conservation Easement. Any rights not expressly reserved hereunder by the Grantor have been acquired by the Grantee. Any rights not expressly reserved hereunder by the Grantor, including the rights to all mitigation credits, including, but not limited to, stream, wetland, and riparian buffer mitigation units, derived from each site within the area of the Conservation Easement, are conveyed to and belong to the Grantee. Without limiting the generality of the foregoing, the following specific uses are prohibited, restricted, or reserved as indicated:

- A. Recreational Uses. Grantor expressly reserves the right to undeveloped recreational uses, including hiking, bird watching, hunting and fishing, and access to the Conservation Easement Area for the purposes thereof.
- B. Motorized Vehicle Use. Motorized vehicle use in the Conservation Easement Area is prohibited except within a Crossing Area(s) or Road or Trail as shown on the recorded survey plat.
- C. Educational Uses. The Grantor reserves the right to engage in and permit others to engage in educational uses in the Conservation Easement Area not inconsistent with this Conservation Easement, and the right of access to the Conservation Easement Area for such purposes including organized educational activities such as site visits and observations. Educational uses of the property shall not alter vegetation, hydrology or topography of the site.
- D. Damage to Vegetation. Except within Crossing Area(s) as shown on the recorded survey plat and as related to the removal of non-native plants, diseased or damaged trees, or vegetation that destabilizes or renders unsafe the Conservation Easement Area to persons or natural habitat, all cutting, removal, mowing, harming, or destruction of any trees and vegetation in the Conservation Easement Area is prohibited.
- E. Industrial, Residential and Commercial Uses. All industrial, residential and commercial uses are prohibited in the Conservation Easement Area.

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- F. Agricultural Use. All agricultural uses are prohibited within the Conservation Easement Area including any use for cropland, waste lagoons, or pastureland.
- G. New Construction. There shall be no building, facility, mobile home, antenna, utility pole, tower, or other structure constructed or placed in the Conservation Easement Area.
- H. Roads and Trails. There shall be no construction or maintenance of new roads, trails, walkways, or paving in the Conservation Easement.

All existing roads, trails and crossings within the Conservation Easement Area shall be shown on the recorded survey plat.

- I. Signs. No signs shall be permitted in the Conservation Easement Area except interpretive signs describing restoration activities and the conservation values of the Conservation Easement Area, signs identifying the owner of the Property and the holder of the Conservation Easement, signs giving directions, or signs prescribing rules and regulations for the use of the Conservation Easement Area.
- J. Dumping or Storing. Dumping or storage of soil, trash, ashes, garbage, waste, abandoned vehicles, appliances, machinery, or any other material in the Conservation Easement Area is prohibited.
- K. Grading, Mineral Use, Excavation, Dredging. There shall be no grading, filling, excavation, dredging, mining, drilling, hydraulic fracturing; removal of topsoil, sand, gravel, rock, peat, minerals, or other materials.
- L. Water Quality and Drainage Patterns. There shall be no diking, draining, dredging, channeling, filling, leveling, pumping, impounding or diverting, causing, allowing or permitting the diversion of surface or underground water in the Conservation Easement Area. No altering or tampering with water control structures or devices, or disruption or alteration of the restored, enhanced, or created drainage patterns is allowed. All removal of wetlands, polluting or discharging into waters, springs, seeps, or wetlands, or use of pesticide or biocides in the Conservation Easement Area is prohibited. In the event of an emergency interruption or shortage of all other water sources, water from within the Conservation Easement Area may temporarily be withdrawn for good cause shown as needed for the survival of livestock on the Property.
- M. Subdivision and Conveyance. Grantor voluntarily agrees that no further subdivision, partitioning, or dividing of the Conservation Easement Area portion of the Property owned by the Grantor in fee simple ("fee") that is subject to this Conservation Easement is allowed. Any future transfer of the Property shall be subject to this Conservation Easement and Right of Access and to the Grantee's right of unlimited and repeated ingress and egress over and across the Property to the Conservation Easement Area for the purposes set forth herein.
- N. Development Rights. All development rights are permanently removed from the Conservation Easement Area and are non-transferrable.

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O. Disturbance of Natural Features. Any change, disturbance, alteration or impairment of the natural features of the Conservation Easement Area or any intentional introduction of non-native plants, trees and/or animal species by Grantor is prohibited.

The Grantor may request permission to vary from the above restrictions for good cause shown, provided that any such request is not inconsistent with the purposes of this Conservation Easement, and the Grantor obtains advance written approval from the Division of Mitigation Services, 1652 Mail Services Center, Raleigh, NC 27699-1652.

IV. GRANTEE RESERVED USES

- A. Right of Access, Construction, and Inspection. The Grantee, its employees, agents, successors and assigns, shall have a perpetual Right of Access over and upon the Conservation Easement Area to undertake or engage in any activities necessary to construct, maintain, manage, enhance, repair, restore, protect, monitor and inspect the stream, wetland and any other riparian resources in the Conservation Easement Area for the purposes set forth herein or any long-term management plan for the Conservation Easement Area developed pursuant to this Conservation Easement.
- **B.** Restoration Activities. These activities include planting of trees, shrubs and herbaceous vegetation, installation of monitoring wells, utilization of heavy equipment to grade, fill, and prepare the soil, modification of the hydrology of the site, and installation of natural and manmade materials as needed to direct in-stream, above ground, and subterraneous water flow.
- C. Signs. The Grantee, its employees and agents, successors or assigns, shall be permitted to place signs and witness posts on the Property to include any or all of the following: describe the project, prohibited activities within the Conservation Easement, or identify the project boundaries and the holder of the Conservation Easement.
- **D.** Fences. Conservation Easements are purchased to protect the investments by the State (Grantee) in natural resources. Livestock within conservations easements damages the investment and can result in reductions in natural resource value and mitigation credits which would cause financial harm to the State. Therefore, Landowners (Grantor) with livestock are required to restrict livestock access to the Conservation Easement area. Repeated failure to do so may result in the State (Grantee) repairing or installing livestock exclusion devices (fences) within the conservation area for the purpose of restricting livestock access. In such cases, the landowner (Grantor) must provide access to the State (Grantee) to make repairs.
- E. Crossing Area(s). The Grantee is not responsible for maintenance of crossing area(s), however, the Grantee, its employees and agents, successors or assigns, reserve the right to repair crossing area(s), at its sole discretion and to recover the cost of such repairs from the Grantor if such repairs are needed as a result of activities of the Grantor, his successors or assigns.

V. ENFORCEMENT AND REMEDIES

A. Enforcement. To accomplish the purposes of this Conservation Easement, Grantee is allowed to prevent any activity within the Conservation Easement Area that is inconsistent with

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the purposes of this Conservation Easement and to require the restoration of such areas or features in the Conservation Easement Area that may have been damaged by such unauthorized activity or use. Upon any breach of the terms of this Conservation Easement by Grantor, the Grantee shall, except as provided below, notify the Grantor in writing of such breach and the Grantor shall have ninety (90) days after receipt of such notice to correct the damage caused by such breach. If the breach and damage remains uncured after ninety (90) days, the Grantee may enforce this Conservation Easement by bringing appropriate legal proceedings including an action to recover damages, as well as injunctive and other relief. The Grantee shall also have the power and authority, consistent with its statutory authority: (a) to prevent any impairment of the Conservation Easement Area by acts which may be unlawful or in violation of this Conservation Easement; (b) to otherwise preserve or protect its interest in the Property; or (c) to seek damages from any appropriate person or entity. Notwithstanding the foregoing, the Grantee reserves the immediate right, without notice, to obtain a temporary restraining order, injunctive or other appropriate relief, if the breach is or would irreversibly or otherwise materially impair the benefits to be derived from this Conservation Easement, and the Grantor and Grantee acknowledge that the damage would be irreparable and remedies at law inadequate. The rights and remedies of the Grantee provided hereunder shall be in addition to, and not in lieu of, all other rights and remedies available to Grantee in connection with this Conservation Easement.

- **B.** Inspection. The Grantee, its employees and agents, successors and assigns, have the right, with reasonable notice, to enter the Conservation Easement Area over the Property at reasonable times for the purpose of inspection to determine whether the Grantor is complying with the terms, conditions and restrictions of this Conservation Easement.
- C. Acts Beyond Grantor's Control. Nothing contained in this Conservation Easement shall be construed to entitle Grantee to bring any action against Grantor for any injury or change in the Conservation Easement Area caused by third parties, resulting from causes beyond the Grantor's control, including, without limitation, fire, flood, storm, and earth movement, or from any prudent action taken in good faith by the Grantor under emergency conditions to prevent, abate, or mitigate significant injury to life or damage to the Property resulting from such causes.
- D. Costs of Enforcement. Beyond regular and typical monitoring expenses, any costs incurred by Grantee in enforcing the terms of this Conservation Easement against Grantor, including, without limitation, any costs of restoration necessitated by Grantor's acts or omissions in violation of the terms of this Conservation Easement, shall be borne by Grantor.
- E. No Waiver. Enforcement of this Easement shall be at the discretion of the Grantee and any forbearance, delay or omission by Grantee to exercise its rights hereunder in the event of any breach of any term set forth herein shall not be construed to be a waiver by Grantee.

VI. MISCELLANEOUS

A. This instrument sets forth the entire agreement of the parties with respect to the Conservation Easement and supersedes all prior discussions, negotiations, understandings or agreements relating to the Conservation Easement. If any provision is found to be invalid, the remainder of the provisions of the Conservation Easement, and the application of such provision

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to persons or circumstances other than those as to which it is found to be invalid, shall not be affected thereby.

- B. Grantor is responsible for any real estate taxes, assessments, fees, or charges levied upon the Property. Grantee shall not be responsible for any costs or liability of any kind related to the ownership, operation, insurance, upkeep, or maintenance of the Property, except as expressly provided herein. Upkeep of any constructed bridges, fences, or other amenities on the Property are the sole responsibility of the Grantor. Nothing herein shall relieve the Grantor of the obligation to comply with federal, state or local laws, regulations and permits that may apply to the exercise of the Reserved Rights.
- C. Any notices shall be sent by registered or certified mail, return receipt requested to the parties at their addresses shown herein or to other addresses as either party establishes in writing upon notification to the other.
- **D.** Grantor shall notify Grantee in writing of the name and address and any party to whom the Property or any part thereof is to be transferred at or prior to the time said transfer is made. Grantor further agrees that any subsequent lease, deed, or other legal instrument by which any interest in the Property is conveyed is subject to the Conservation Easement herein created.
- E. The Grantor and Grantee agree that the terms of this Conservation Easement shall survive any merger of the fee and easement interests in the Property or any portion thereof.
- F. This Conservation Easement and Right of Access may be amended, but only in writing signed by all parties hereto, or their successors or assigns, if such amendment does not affect the qualification of this Conservation Easement or the status of the Grantee under any applicable laws, and is consistent with the purposes of the Conservation Easement. The owner of the Property shall notify the State Property Office and the U.S. Army Corps of Engineers in writing sixty (60) days prior to the initiation of any transfer of all or any part of the Property or of any request to void or modify this Conservation Easement. Such notifications and modification requests shall be addressed to:

Division of Mitigation Services Program Manager NC State Property Office 1321 Mail Service Center Raleigh, NC 27699-1321

and

General Counsel
US Army Corps of Engineers
69 Darlington Avenue
Wilmington, NC 28403

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G. The parties recognize and agree that the benefits of this Conservation Easement are in gross and assignable provided, however, that the Grantee hereby covenants and agrees, that in the event it transfers or assigns this Conservation Easement, the organization receiving the interest will be a qualified holder under N.C. Gen. Stat. § 121-34 et seq. and § 170(h) of the Internal Revenue Code, and the Grantee further covenants and agrees that the terms of the transfer or assignment will be such that the transferee or assignee will be required to continue in perpetuity the conservation purposes described in this document.

VII. QUIET ENJOYMENT

Grantor reserves all remaining rights accruing from ownership of the Property, including the right to engage in or permit or invite others to engage in only those uses of the Conservation Easement Area that are expressly reserved herein, not prohibited or restricted herein, and are not inconsistent with the purposes of this Conservation Easement. Without limiting the generality of the foregoing, the Grantor expressly reserves to the Grantor, and the Grantor's invitees and licensees, the right of access to the Conservation Easement Area, and the right of quiet enjoyment of the Conservation Easement Area,

TO HAVE AND TO HOLD, the said rights and easements perpetually unto the State of North Carolina for the aforesaid purposes,

AND Grantor covenants that Grantor is seized of the Property in fee and has the right to convey the permanent Conservation Easement herein granted; that the same is free from encumbrances and that Grantor will warrant and defend title to the same against the claims of all persons whomsoever.

IN TESTIMONY, WHEREOF, the Grantor has hereunto set his hand and seal, the day and year first above written.

By: John Preyer (SEAL)

President - Restoration Systems, LLC

NORTH CAROLINA
COUNTY OF Wake

Restoration Systems, LLC, a

North Carolina limited liability company

I, John Duncan Hamby, a Notary Public in and for the County and State aforesaid, do hereby certify that Lhn Preyer as President of Restoration Systems, LLC, Grantor, personally appeared before me this day and acknowledged the execution of the foregoing instrument.

IN WITNESS, WHEREOF, I have hereunto set my hand and Notary Seal this the 26 th

Notary Public

My commission expires:

11-15-21

OUBLIC COUNTRILITY

Exhibit A

Conservation Easement Area 1

BEING ALL OF Conservation Easement Area 1 of the Thunder over a portion of the land of Restoration Systems, LLC (PIN No. 2563511701), lying and being situated in Brogden Township, Wayne County, North Carolina and particularly described as follows (all distances are ground distances unless otherwise noted):

Beginning at an iron stake (Point of Beginning) labeled as Point No. 56, being located on the Northern right-of-way of N.C. Highway 55 and said point being located North 87°37′16″ West 88.18 feet from an iron stake with a red cap (Point No. 66) with N.C. Grid Coordinates N=531,051.1459′, E=2,264,151,4264′ NAD 1983 (2011).

Thence from the Point of Beginning (Point No.56), a curve turning to the right with an arc length of 103.95', with a radius of 2280.42', with a chord bearing of North 65°41'21" West, with a chord length of 103.94'; thence North 63°15'57" West 112.07' to an iron stake; thence North 25°38'34" East 122.29 to an iron stake; thence North 00°48'43" East 189.56 to an iron stake; thence North 33°09'49" East 640.66' to a concrete monument; thence North 33°09'34" East 336.42' to a mag nail in base of a 42" Poplar Tree; thence North 28°35'26" West 178.84' to an iron stake; thence North 32°05'48" East 658.59' to an axel; thence North 32°08'40" East 399.97' to an iron stake; thence North 32°08'40" East 8.33' to a non-monumented corner; thence South 29°52'15" East 690,23' to a non-monumented corner; thence South 42°27'02" East 268.46' to a non-monumented corner; thence South 51°21'08" East 455.05' to a non-monumented corner; thence South 56°18'54" East 138.57' to a non-monumented corner; thence South 02°49'59" West 50.00' to an iron stake; thence South 02°49'59" West 288.18' to an iron stake; thence North 62°43'56" West 67.63' to an iron stake; thence South 17°28'16" West 66.56' to an iron stake; thence South 23°14'34" East 143.06' to an iron stake; thence South 01°54'04" East 58.10' to an iron stake; thence South 18°55'59" West 453.33' to an iron stake; thence South 52°47'01" West 69.55' to an iron stake; thence North 85°27'13" West 291.20 to an iron stake; thence South 03°23'34" East 71.34' to an iron stake; thence South 03°09'53" West 205.97' to an iron stake; thence with a curve turning to the right with an arc length of 206.10', with a radius of 2980.27', with a chord bearing of South 85°34'15" West, with a chord length of 206.06'; thence North 04°28'47" East 187.84' to an iron stake; thence North 02°41'47" West 508.39' to an iron stake; thence North 45°33'59" East 57.98' to an iron stake; thence North 72°01'57" East 316.40' to an iron stake; thence North 32°40'36" East 204.19' to an iron stake; thence North 17°39'55" East 71.51' to an iron stake; thence North 06°49'49" West 13.32' to an iron stake; thence South 81°52'44" West 530.43' to an iron stake; thence North 02°33'41" East 355.22' to an iron stake; thence North 18°28'59" West 112.84' to an iron stake; thence North 63°12'15" West 483.51' to an iron stake; thence South 39°34'36" West 194.84' to an iron stake; thence South 31°05'29" East 171.59' to an iron stake; thence South 09°24'34" West 191.57' to an iron stake; thence South 17°09'50" West 143.55' to an iron stake; thence South 33°00'50" West 167.29' to an iron stake; thence South 07°35'21" East 173.85' to an iron stake; thence South 09°28'51" East 221.34' to an iron stake; thence South 10°49'19" West 339.81' to an iron stake; thence South 05°57'47" West 144.77' to an iron stake; thence with a curve turning to the right with an arc length of 213.03', with a radius of 2280.42', with a chord bearing of North 74°46'39" West, with a chord length of 212.95',; thence North 07°10'00" East 130.74' to an iron stake; thence North

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11°56'59" East 213.20' to an iron stake; thence North 05°39'54" East 109.00' to an iron stake; thence North 14°01'03" West 161.27' to an iron stake; thence South 54°28'18" West 155.73' to an iron stake; thence South 21°09'06" West 78.18' to an iron stake; thence South 03°18'57" West 187.60' to an iron stake; thence South 17°20'49" West 190.21' to an iron stake; which is the point of beginning (Point No.56), having an area of 40.96 acres, more or less.

Conservation Easement Area 2

BEING ALL OF Conservation Easement Area 2 of the Thunder over a portion of the land of Restoration Systems, LLC (PIN No. 2563511701), lying and being situated in Brogden Township, Wayne County, North Carolina and particularly described as follows (all distances are ground distances unless otherwise noted):

Beginning at an iron stake (Point of Beginning) labeled as Point No. 68 and being the most Southern corner of the Conservation Easement Area 2 and being located North 70°34'51" East 2013.81 feet from an iron stake with a red cap (Point No. 66) with N.C. Grid Coordinates N=531,051.1459', E=2,264,151,4264' NAD 1983 (2011).

Thence from the Point of Beginning (Point No.68), North 54°40'36" West 42.98' to an iron stake; thence North 02°07'33" East 48.23' to an iron stake; thence North 02°49'59" East 260.78' to an iron stake; thence North 02°49'59" East 50.00' to a non-monumented corner; thence South 56°18'54" East 218.49' to a non-monumented corner; thence South 38°14'09" West 70.61' to an iron stake; thence South 37°51'59" West 167.38' to an iron stake; thence North 56°34'02" West 14.92' to an iron stake; thence South 32°36'34" West 22.15' to an iron stake; thence South 58°12'49" East 20.00' to an iron stake; thence South 10°36'42" West 54.62' to an iron stake; which is the point of beginning (Point No.68), having an area of 0.83 acres, more or less.

BOTH OF THE FOREGOING CONSERVATION EASEMENT AREAS as shown on plat of survey titled "Conservation Easement for the State of North Carolina Division of Mitigation Services, over a Portion of the Lands of Restoration Systems, LLC, Current Owners per D.B. 3642, Pg. 355 (PIN Number 2563511701), DMS Project ID #100185, SPO Number 96-CD, Thunder, Brogden Township, Wayne County, North Carolina" dated June 1, 2021, by John A. Rudolph, PLS Number L-4194, K2 Design Group, and recorded in Plat Book P-43-J and P-44-A, Wayne County Register of Deeds.

Appendix G. Maintenance Plan

The Site shall be monitored on a regular basis and a physical inspection of the site shall be conducted a minimum of once per year throughout the post-construction monitoring period until performance standards are met. These site inspections may identify site components and features that require routine maintenance. Routine maintenance should be expected most often in the first two years following site construction and may include the following:

Component/Feature	Maintenance through project close-out
Vegetation	Vegetation shall be maintained to ensure the health and vigor of the targeted plant community. Routine vegetation maintenance and repair activities may include supplemental planting, pruning, mulching, and fertilizing. Exotic invasive plant species shall be controlled by mechanical and/or chemical methods. Any vegetation control requiring herbicide application will be performed in accordance with NC Department of Agriculture (NCDA) rules and regulations.
Beaver	Beaver and associated dams are to be removed as they colonize and until the project is closed.
Site Boundary	Site boundaries shall be identified in the field to ensure clear distinction between the mitigation site and adjacent properties. Boundaries may be identified by fence, marker, bollard, post, tree- blazing, or other means as allowed by site conditions and/or conservation easement. Boundary markers disturbed, damaged, or destroyed will be repaired and/or replaced on an as needed basis.