APPENDIX K

Water Resources

Memo

Date: January, 27, 2020, revised May 12, 2020

Project: CLT Airport Expansion (SAW-2018-01071)

Subject: Mitigation Assessment for Proposed Impacts

Introduction

Charlotte Douglas International Airport (CLT or Airport) is a publicly-owned airport operated by the City of Charlotte and managed by the Aviation Department. CLT is located on approximately 6,000 acres of land, of which 4,652 acres are considered within a Clean Water Act (CWA) Section 404 Individual Permit Boundary. The Airport is located in the City of Charlotte, in west Mecklenburg County, North Carolina (Figure 1).

The purpose of the project is to increase airfield capacity to meet demand over the next 10 years, enhance terminal gate and ramp capacity to reduce delays, and to enhance the efficiency and operational safety of the Airport taxiway system. Due to the long term nature of the Airport's development, the impacts associated with various airport elements will not occur all at once and will be phased in multiple major phases. Ratios for all permanent impacts are proposed herein; however, impact credits will be requested in accordance with the phasing.

There are multiple projects associated with the Airport's future development; however, not all of the project elements propose impacts to jurisdictional waters (Table 1). Phase 1 includes the first two major Airport elements that propose impacts to Waters of the US (WOUS), consisting of the North End Around Taxiway (NEAT) and the Deicing Pad and South Crossfield Taxiway (SCF) (Figure 2). The NEAT element is located within Hydrologic Unit Code (HUC) 03050101 and the SCF element is located within HUC 03050103.

Phase 2 includes the next major Airport elements that propose impacts to WOUS, which consist of the South Ramp Expansion and the 4th Parallel Runway and Taxiway Enhancement (Figure 5). The South Ramp Expansion element is located within HUC 03050103, while the 4th Parallel Runway element is located across HUCs 03050101 and 03050103. The remaining phases do not necessitate impacts to WOUS. Phases 2 through 5 have yet to be approved by the Federal Aviation Administration (FAA), and are not funded or designed.

Table 1. Summary of CLT projects and phasing

Proposed CLT Projects	Impacts to Waters of the US	Phase
Long Term 1 Parking Lot Expansion	No	On Hold
Addition of a Centralized Receiving and Distribution Center (CRDC)	No	1
West Ramp and Concourse A Expansion	No	1
Joint Operations Center (JOC)	No	1
Amazon and FedEx Airport Facilities Expansion	No	1
Addition of the General Aviation Group Hangar	No	1
Charter Terminal Expansion	No	1
Deicing Pad and South Crossfield Taxiway for Existing Runway 18C/36C	Yes	1
Includes:		

Proposed CLT Projects	Impacts to Waters of the US	Phase
Deicing Pad and South Crossfield Taxiway (Taxiway H) Taxiway F Extension Yorkmont Road Realignment Coffey Creek Stormwater Detention		
North End Around Taxiway Project for Existing Runway 18C/36C Includes: NEAT Old Dowd Road Relocation New Utility Installation Airport Overlook Relocation Hold Pads Private Access Drive Ticer Branch Stormwater Detention	Yes	1
South Ramp Expansion	Yes	2
10,000-foot 4th Parallel Runway and associated Taxiway Enhancement Includes: South End Around Taxiway for Existing Runway 18C/36C Hold Pad	Yes	2
Concourse C Expansion	No	3
Concourse B Expansion	No	4
Daily North Parking Expansion	No	4
Satellite Terminal	No	5

Methods

In April 2019, September 2019, and October 2019 HDR environmental scientists reviewed the project area for waters of the U.S. under Section 404/401 of the Clean Water Act (CWA). The North Carolina Stream and Wetland Assessment Methodologies (NCSAM and NCWAM) were also utilized to assess stream and wetland quality and function of the features identified for future proposed, permanent impacts. The NCSAM, NCWAM, and representative photographs are provided for Phase 1 in Appendix B and for Phase 2 in Appendix C.

A schedule of ratios was provided by the US Army Corps of Engineers (USACE) associated with NCSAM/NCWAM scores (Table 2).

Table 2. Schedule of mitigation ratios

Ratio	NCSAM/ NCWAM Score	Feature	Credit Type
0.5:1	n/a	Open Water	Wetland
2:1	High	Wetlands	Wetland
1.75:1	Medium	Wetlands	Wetland
1.5:1	Low	Wetlands	Wetland
2:1	High	Streams	Stream
1.75:1	Medium	Streams	Stream
1.5:1	Low	Streams	Stream
2:1	All unauthorized Impacts		

Results

Phases 1 and 2 would result in 12,057 linear feet of permanent and temporary impacts to stream channels. Permanent loss stream impacts total 11,435 linear feet, consisting of 11,117 linear feet of perennial tributary and 318 linear feet of intermittent tributary. Permanent non-loss stream impacts total 204 linear feet, consisting of 174 linear feet of perennial tributary and 30 linear feet of intermittent tributary. Temporary stream impacts total 418 linear feet, consisting of 246 linear feet of perennial tributary and 172 linear feet of intermittent tributary. Phases 1 and 2 would also result in permanent loss impacts to 5.89 acre of jurisdictional wetlands. There are no temporary impacts to wetlands proposed. Permanent non-loss and temporary impacts do not require mitigation and are therefore not assessed below. The results of NCSAM and NCWAM were used to formulate mitigation ratios for the proposed permanent impacts.

Phase 1 of the project (NEAT and SCF) proposes 3,284 linear feet of permanent loss stream impacts, 174 linear feet of permanent non-loss impacts, and 418 linear feet of temporary impacts. NEAT impacts consist of 1,302 linear feet of permanent loss of stream impacts, 174 linear feet of permanent non-loss stream impacts, and 418 linear feet of temporary stream impacts. SCF impacts consist of 1,982 linear feet of permanent loss of stream impacts and 30 linear feet of permanent non-loss stream impacts. Permanent wetland impacts associated with Phase I include 0.68 acres related to NEAT and 0.14 acres of related to SCF (Table 3 and Figures 3 and 4). Impacts to 2,614 linear feet of stream channel were previously permitted under SAW-2006-32521 (expires 12/31/2024) and are not included in the impact totals due to its previous approval, but mitigation credits are included as mitigation for this approved impact has not been paid.

Table 3. Summary of proposed permanent impacts and corresponding mitigation ratios for Phase I

Impact Number^	Feature	Project	NCWAM/ NCSAM Score	Ratio	Impact Amount (linear feet/acre)	Proposed Credits
Stream Impacts						
PS2-1	S2	NEAT	High	2:1	215	430
PS3-1	S2	NEAT	High	2:1	66	132
			Permanent Non-Loss		42	0
PS4-1	S1	NEAT	High	2:1	400	800
PS5-1	S10	NEAT	High	2:1	484	968
PS6-1	S9	NEAT	High	2:1	137	274
PS7-1	S25	SCF	Low	1.5:1	823	1,234.5
PS8-1*	S25	SCF	-	1:1	(2,614)*	2,614
PS9-1; Reach 1	S26	SCF	Low	1.5:1	91	136.5
PS9-1; Reach 2	S26	SCF	High	2:1	444	888
PS10-1	S27	SCF	Medium	1.75:1	42	73.5
PS11-1	S25	SCF	High	2:1	457	914
PS12-1	S34	SCF	High	2:1	125	250
			Permanent Non-Loss		30	0
PS13-1	S1	NEAT	Permanent Non-Loss		63	0
PS14-1	S11	NEAT	Permanent Non-Loss		18	0
PS15-1	S11	NEAT	Permanent Non-Loss		51	0
Total Proposed Permanent Loss Stream Impacts/Credits:					**3,284 LF***	**8,714.50**
Total Proposed Permanent Non-Loss Stream Impacts:					**204 LF**	**0.00**
Wetland Impacts						
PW1-1	W5	NEAT	High	2:1	0.46	1
PW2-1	W6	NEAT	Low	1.5:1	0.22	0.5
PW3-1	W15	SCF	High	2:1	0.01	0.25
PW4-1	W22	SCF	High	2:1	0.04	0.25
PW5-1	W24	SCF	High	2:1	0.09	0.25
Total Proposed Wetland Impacts/Credits:					**0.82 AC**	**2.25**

^ PS1-1 = Permanent Stream Impact 1 - Phase 1; PS2-1 = Permanent Stream Impact 2 - Phase 1, etc.
PW1-1 = Permanent Wetland Impact 1 - Phase 1; PW2-1 = Permanent Wetland Impact 2 - Phase 1, etc.
* Does not include the 2,614 LF of a previous approved impact per SAW-2006-32521; however, mitigation has not been paid for **and is** included in the credit totals.

Phase 2 of the project (4th Parallel Runway and South Ramp Expansion) proposes 8,151 linear feet of permanent stream impacts and 5.07 acres of permanent wetlands impacts. Permanent stream and wetlands impacts related to the 4th Parallel Runway project consist of 6,431 linear feet stream impacts and 4.91 acres of wetlands impacts, respectively. Permanent stream and wetlands impacts related to the South Ramp Expansion project consist of 1,720 linear feet of stream impacts and 0.16 acres of wetland impacts, respectively (Table 4 and Figure 5). The remaining phases of the CLT development do not incur impacts to Waters of the US.

Table 4. Summary of proposed permanent impacts and corresponding mitigation ratios for Phase 2

Impact Number*	Feature	Project	NCWAM/ NCSAM Score	Ratio	Impact Amount (linear feet/acre)	Proposed Credits
Stream Impacts						
HUC 03050103						
PS1-2; R1	S27	4th Parallel	High	2:1	976	1,952
PS1-2; R2	S27	4th Parallel	High	2:1	357	714
PS1-2; R3	S27	4th Parallel	High	2:1	394	788
PS1-2; R4	S27	4th Parallel	High	2:1	282	564
PS2-2	S28	4th Parallel	High	2:1	68	136
PS3-2; R1	S29	4th Parallel	High	2:1	1,293	2,586
PS3-2; R2	S29	4th Parallel	Low	1.5:1	276	414
PS3-2; R3	S29	4th Parallel	Low	1.5:1	86	129
PS3-2; R4	S29	4th Parallel	Low	1.5:1	173	259.5
PS4-2	S24	South Ramp Expansion	Low	1.5:1	193	289.5
PS5-2	S25	South Ramp Expansion	Low	1.5:1	1,527	2,290.50
PS6-2	S25	4th Parallel	High	2:1	1,175	2,350
PS7-2; R1	S30	4th Parallel	Low	1.5:1	368	552
PS7-2; R2	S30	4th Parallel	High	2:1	983	1,966
Total Proposed Stream Impacts/Credits:					**8,151 LF**	**14,990.5**
Wetland Impacts						
HUC 03050101						
PW1-2	W6	4th Parallel	Low	1.5:1	0.76	1.25
HUC 03050103						
PW2-2	W7	4th Parallel	Low	1.5:1	0.61	1
PW3-2	W8	4th Parallel	Low	1.5:1	1.75	2.75
PW4-2	W14	South Ramp Expansion	Low	1.5:1	0.16	0.25
PW5-2	W16	4th Parallel	Medium	1.75:1	0.14	0.25
PW6-2	W17	4th Parallel	High	2:1	0.06	0.25
PW7-2	W18	4th Parallel	Low	1.5:1	0.01	0.25
PW8-2	W20	4th Parallel	Medium	1.75:1	1.41	2.5
PW9-2	W19	4th Parallel	Low	1.5:1	0.17	0.25
Total Proposed Wetland Impacts/Credits:					**5.07 AC**	**8.75**

Conclusion

For Phase 1 impacts, mitigation will be requested from the City of Charlotte's Stream and Wetland Mitigation Bank for permanent stream and wetland impacts in both HUCs 03050101 and 03050103 (Table 5). All impact ratios reported herein are not considered final until the Section 404 Individual Permit approval is issued by the US Army Corps of Engineers (USACE). Credit fees are subject to change yearly. Mitigation will be requested for Phase 2 impacts at a later time when those projects move forward with FAA approval.

Table 5. Summary of Phase 1 permanent impacts and proposed credits per HUC

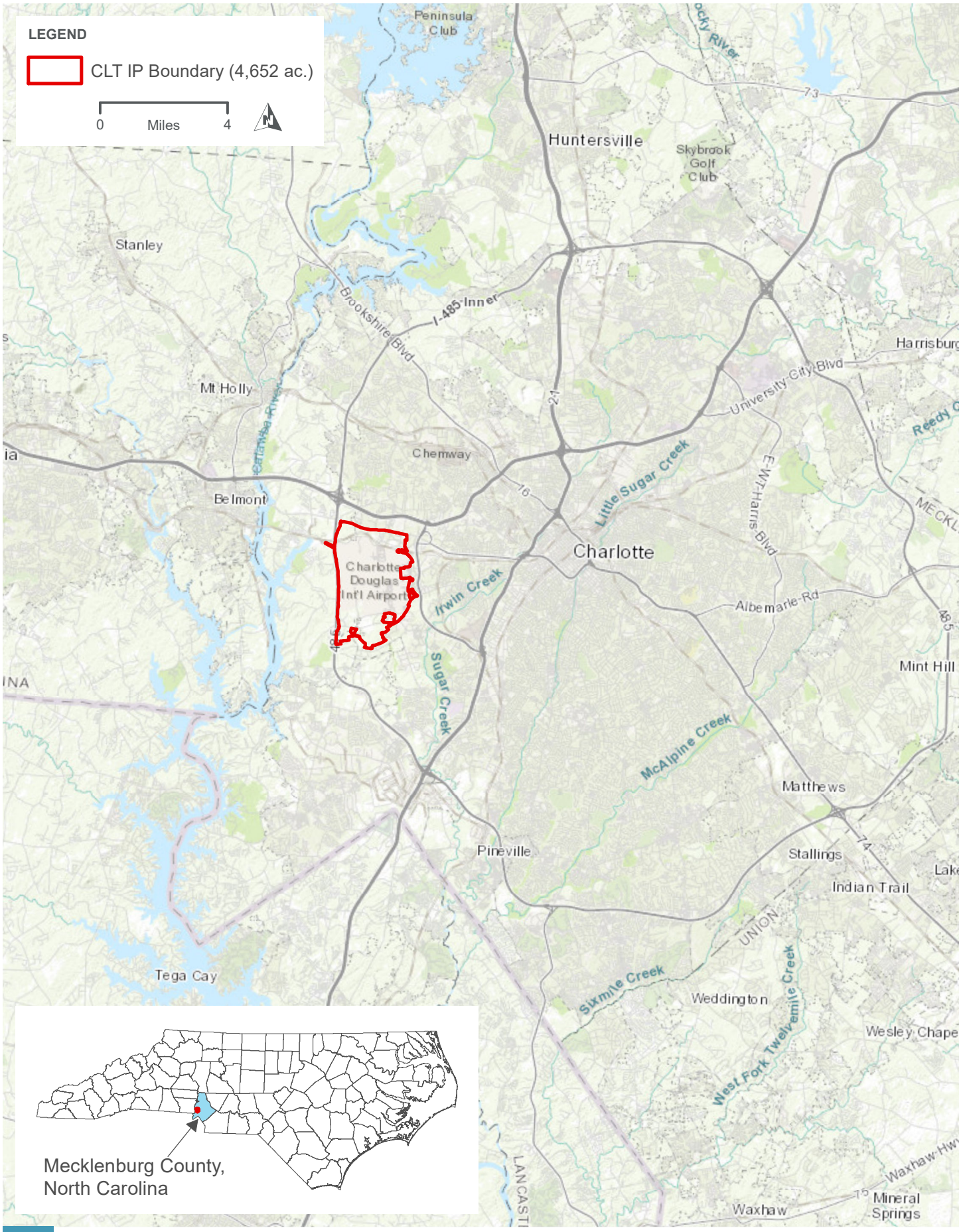
Phase 1			
Project	**Feature**	**Impact Amount (LF/AC)**	**Proposed Credits**
NEAT	**HUC 03050101**		
	Streams	1,302 LF	2,604
	Wetlands	0.68 AC	1.50
SCF	**HUC 03050103**		
	Streams	1,982LF*	6,110.5
	Wetlands	0.14 AC	0.75

* Does not include the 2,614 LF of a previous approved impact per SAW-2006-32521; however, mitigation has not been paid for **and is** included in the credit totals

Appendices:
Appendix A: Figures
Appendix B: Phase 1 – NCSAM and NCWAM Forms and Photographs
Appendix C: Phase 2– NCSAM and NCWAM Forms and Photographs

Appendix A

Figures



CLT AIRPORT EXPANSION

PROJECT VICINITY

FIGURE 1

LEGEND

CLT IP Boundary (4,652 ac.)

North End Around Taxiway

Deicing Pad and South Crossfield Taxiway

Streams

Culverts

Open Water

Wetlands

0 Feet 1,600

CLT AIRPORT EXPANSION

PHASE 1 OF CLT ELEMENTS

FIGURE 2

PATH: \\CLTSMAIN\GIS_DATA\GIS\PROJECTS\4129_CDIA\10147452_NEATPROJECT\7.2_WIP\MAP_DOCS\MXD\IP\MITIGATION\02_PHASE1.MXD - USER: KTHAMES - DATE: 8/11/2020

MITIGATION ASSESSMENT

Permanent Maintenance Access Rd
Impact PS3-1 - Stream 2
66 lf permanent impact (culvert)

NCSAM: High
Proposed Ratio: 2:1
132 stream credits

sewer relocation

sewer abandonment

Impact PS13-1 - Stream 1
permanent non-loss

no mitigation proposed

Old Dowd Road Relocation
Impact PS2-1 - Stream 2
215 lf permanent impact (culvert)

NCSAM: High
Proposed Ratio: 2:1
430 stream credits

proposed gas lines

proposed 24-inch waterline

Ticer Branch In-Line Detention
Impact PS4-1 - Stream 1
400 lf permanent impact (culvert)

NCSAM: High
Proposed Ratio: 2:1
800 stream credits

Private Access Drive

Old Dowd Road
Relocation bridge
spanning Norfolk Southern

Service Road

Impact PS14-1 - Stream 11
permanent non-loss

no mitigation proposed

proposed 12-inch waterline

North End Around Taxiway
Impact PW2-1 - Wetland 6
0.22 ac. permanent impact (fill/grading)

NCWAM: High
Proposed Ratio: 2:1
0.5 wetland credit

North End Around Taxiway
Impact PS6-1 - Stream 9
137 llf permanent impact (fill/grading)

NCSAM: High
Proposed Ratio: 2:1
274 stream credits

North End Around Taxiway
Impact PW1-1 - Wetland 5
0.46 ac. permanent impact (fill/grading)

NCWAM: High
Proposed Ratio: 2:1
1 wetland credits

North End Around Taxiway
Impact PS5-1 - Stream 10
484 lf permanent impact (fill/grading)

NCSAM: High
Proposed Ratio: 2:1
968 stream credits

Note: temporary impacts do not require mitigation and therefor were not assessed with NCSAM & NCWAM

LEGEND

- CLT IP Boundary (4,652 ac.)
- (#) Photographs
- Streams
- Culverts
- Open Water
- Wetlands
- Ticer Detention Flood Limits
- Railroad
- Permanent Stream Impacts
- Temporary Stream Impacts
- Permanent Wetland Impacts

0 Feet 800

HDR

CLT CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

CLT AIRPORT EXPANSION

NORTH END AROUND TAXIWAY

FIGURE 3

AGENCY CORRESPONDENCE

PATH: \\CLTSMAIN\GIS_DATA\GIS\PROJECTS\4129_CDIA\10147452_NEATPROJECT\7.2_WIP\MAP_DOCS\MXD\IP\MITIGATION\03_NEAT.MXD - USER: KTHAMES - DATE: 8/11/2020

Taxiway F Extension
Impact PS7-1 - Stream 25
823 lf permanent impact (culvert)

NCSAM: Low
Proposed Ratio: 1.5:1
1,234.5 stream credits

LEGEND

- CLT IP Boundary (4,652 ac.)
- Photographs
- Streams
- Wetlands
- Open Water
- Culverts
- Coffey Detention Flood Limits

Phase I Permanent Impacts - SCF

- Permanent Stream Impacts
- SCF - Already Permitted (SAW-2006-32521)
- Permanent Wetland Impacts

Phase 1 NCSAM Reaches

- Reach 1
- Reach 2

0 Feet 600

Deicing Pad
Impact PS9-1, Reach 1 - Stream 26
91 lf permanent impact (fill/grading)

NCSAM: Low
Proposed Ratio: 1.5:1
136.5 stream credits

Deicing Pad
Impact PS9-1, Reach 2 - Stream 26
444 lf permanent impact (fill/grading)

NCSAM: Low
Proposed Ratio: 2:1
888 stream credits

Taxiway F Extension

Deicing Pad

South Crossfield Taxiway (Taxiway H)

Yorkmont Road Realignment

Deicing Pad
Impact PW3-1, Wetland 15
0.01 ac. permanent impact (fill/grading)

NCWAM: High
Proposed Mitigation: 2:1
0.25 wetland credit

Taxiway F Extension
Impact PS10-1, Stream 27
42 lf permanent impact (fill/grading)

NCSAM: Medium
Proposed Mitigation: 1.75:1
73.5 stream credits

Taxiway F Extension
Impact PS8-1 - Stream 25
2,614 lf permanent impact (culvert)

NCSAM: N/A
Previously Permitted at 1:1
2,614 stream credits

Coffey Creek In-Line Detention
Impact PW4-1, Wetland 22
0.04 ac. permanent impact (clearing)

NCWAM: High
Proposed Mitigation: 2:1
0.25 wetland credit

Permanent Maintenance Access Rd
Impact PS12-1 - Stream 34
125 lf permanent impact (culvert)

NCSAM: High
Proposed Mitigation: 2:1
250 stream credits

Coffey Creek In-Line Detention
Impact PW5-1, Wetland 24
0.09 ac. permanent impact (fill/grading)

NCWAM: High
Proposed Mitigation: 2:1
0.25 wetland credit

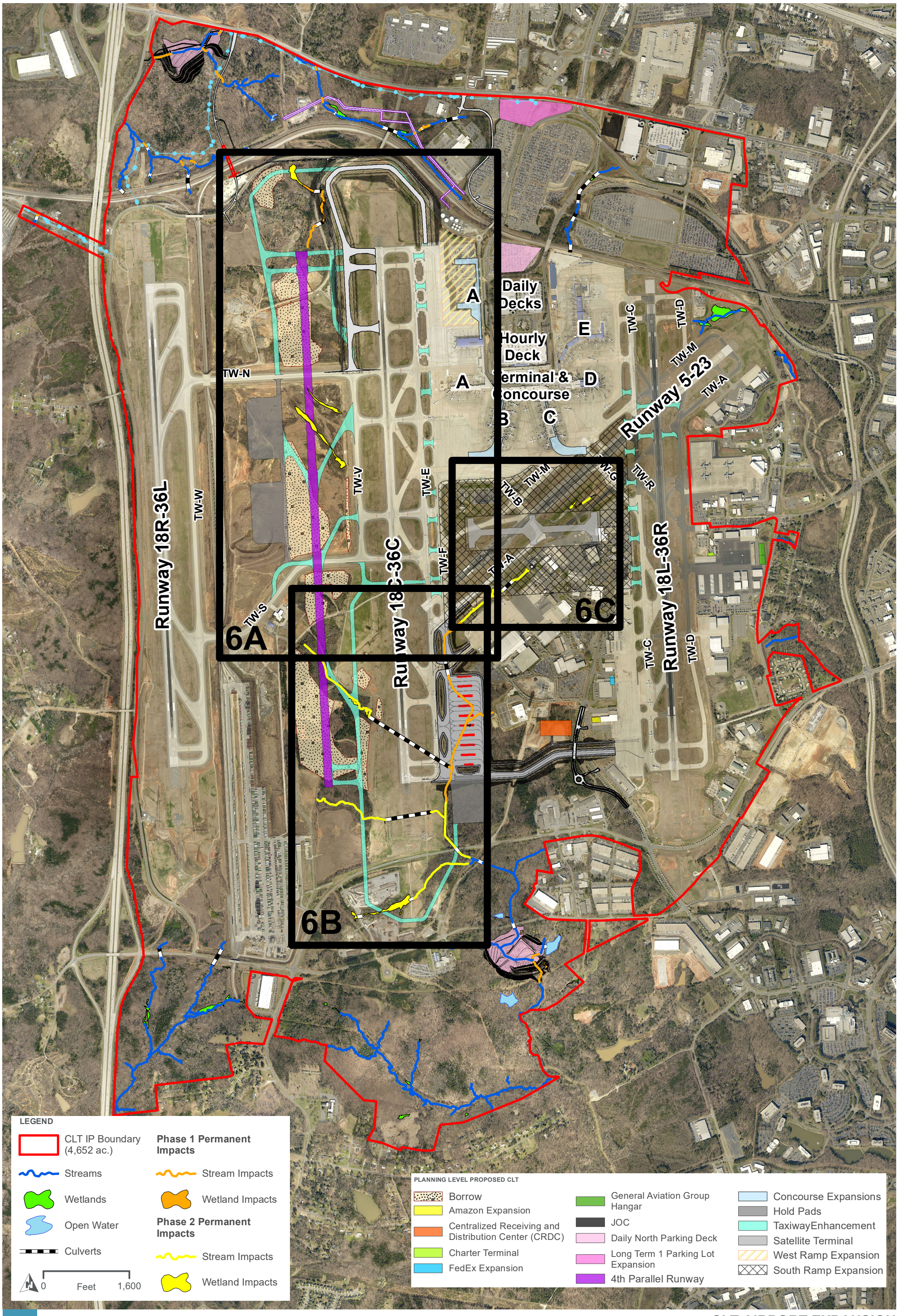
Coffey Creek In-Line Detention
Impact PS11-1 - Stream 25
457 lf permanent impact (culvert)

NCSAM: High
Proposed Mitigation: 2:1
914 stream credits

CLT AIRPORT EXPANSION

DEICING PAD AND SOUTH CROSSFIELD TAXIWAY

FIGURE 4



CLT AIRPORT EXPANSION

REMAINING CLT ELEMENTS

FIGURE 5

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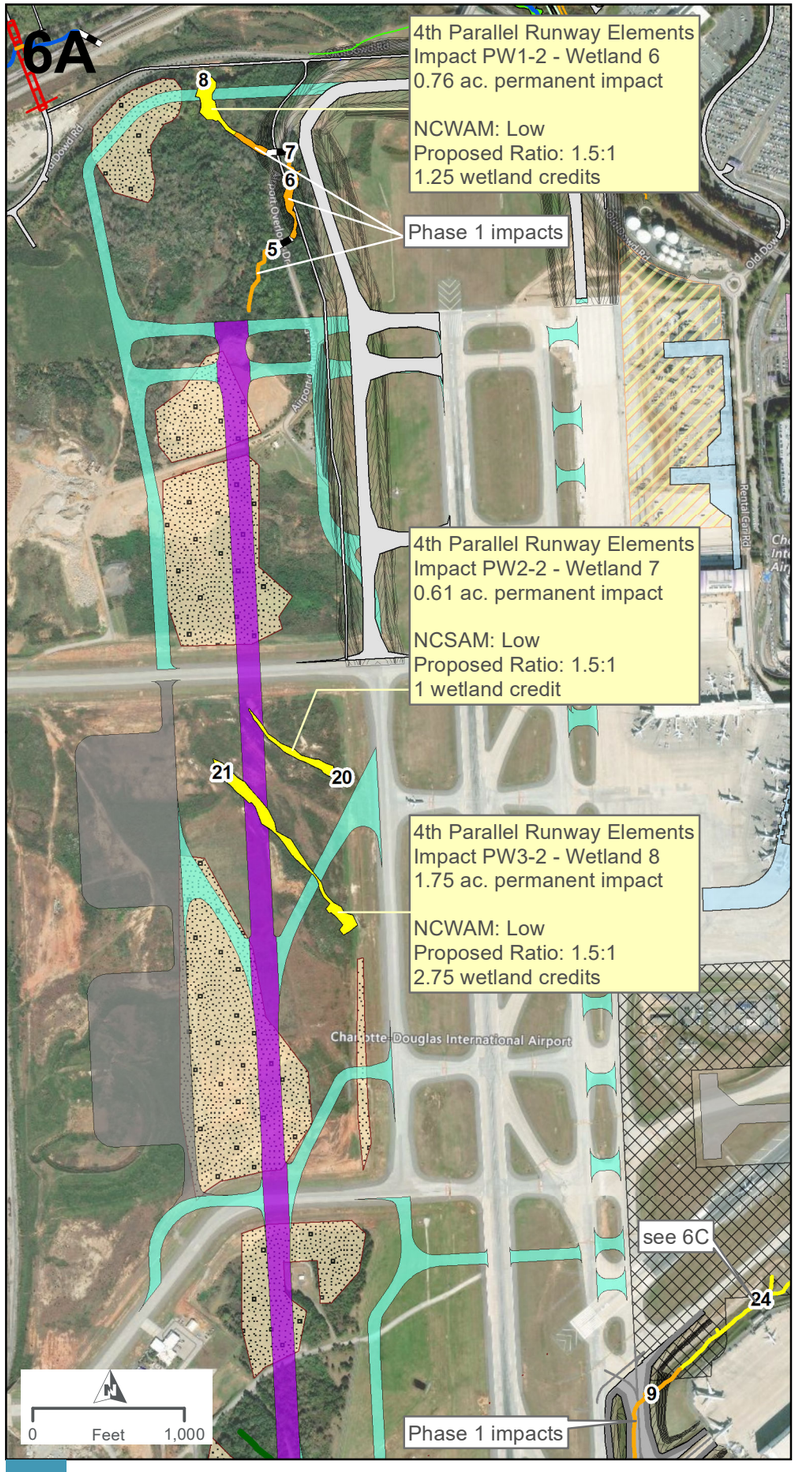
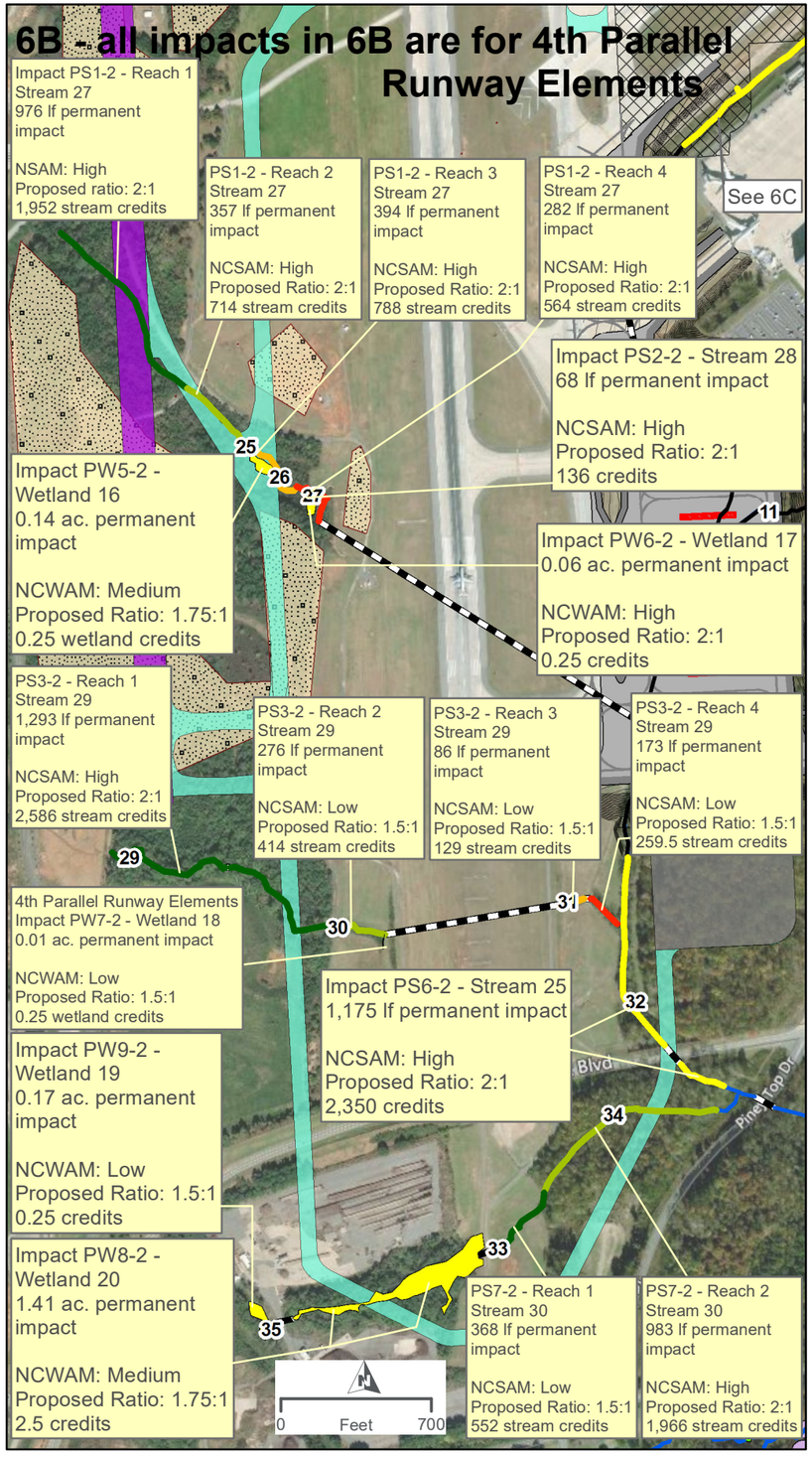
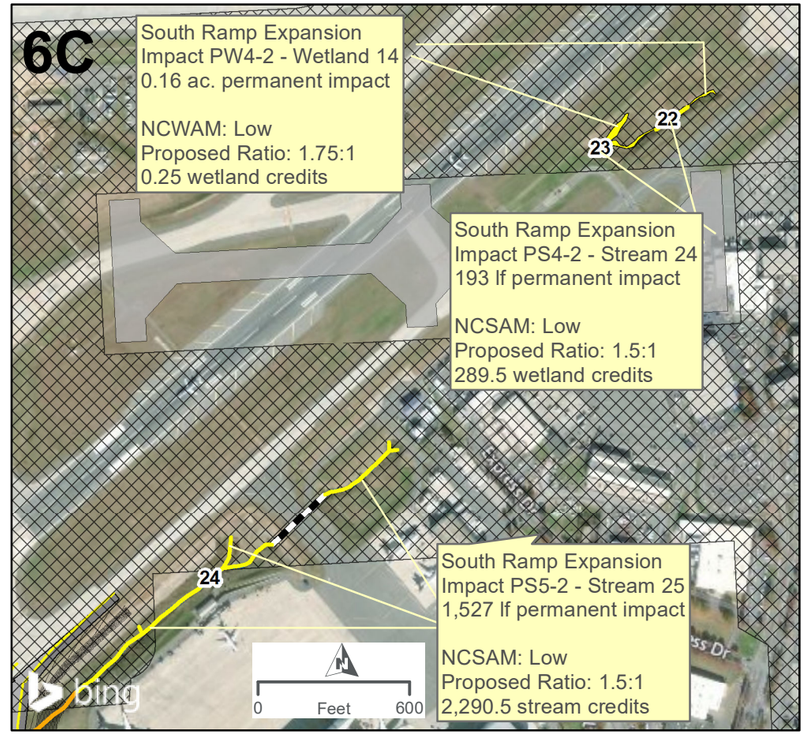






LEGEND

- # Photographs
- Streams
- Wetlands
- Open Water
- Culverts

Phase 1 Permanent Impacts

- Stream Impacts
- Wetland Impacts

Phase 2 Permanent Impacts

- Stream Impac
- Wetland Impa

Phase 2 NCSAM Reaches

- Reach 1
- Reach 2
- Reach 3
- Reach 4

PLANNING LEVEL PROPOSED CLT PROJECTS

- 4th Parallel Runway
- Concourse Expansions
- Hold Pads
- TaxiwayEnhancement
- Amazon Expansion
- Centralized Receiving and Distribution Center (CRDC)
- Charter Terminal Expansion
- FedEx Expansion
- General Aviation Group Hangar
- JOC
- Daily North Parking Deck
- Long Term 1 Parking Lot Expansion
- Satellite Terminal
- West Ramp Expansion
- South Ramp Expansion
- Borrow Areas

CLT AIRPORT EXPANSION

REMAINING CLT ELEMENTS

FIGURE 6

MITIGATION ASSESSMENT

Appendix B

Phase 1: NCSAM and NCSAM Forms, and Photographs

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.

NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

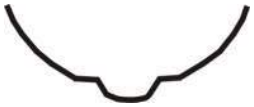
PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: May 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT, BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Ticer Branch
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.233570, -80.950471

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS1-1 - Stream 8
10. Length of assessment reach evaluated (feet): 207
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 1 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 3
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
☒A  (more sinuous stream, flatter valley slope)
☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: (**skip for Tidal Marsh Stream**) ☒Size 1 (< 0.1 mi^2) ☐Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☐303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☒Yes ☐No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)

☐A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric

☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric

☐A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☒B Not A

4. Feature Longitudinal Profile – assessment reach metric

☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☒B Not A

5. Signs of Active Instability – assessment reach metric

Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).

☒A < 10% of channel unstable
☐B 10 to 25% of channel unstable
☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☒A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☐No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☐A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS******************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☐A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☒C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☐	☐	☐	☐	☐	Bedrock/saprolite
☐	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☐	☐	☐	☐	☐	Cobble (64 – 256 mm)
☐	☐	☐	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☐	☐	Sand (.062 – 2 mm)
☐	☐	☐	☐	☐	Silt/clay (< 0.062 mm)
☐	☐	☐	☐	☐	Detritus
☐	☐	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☐Yes ☒No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☐	Adult frogs
☐	☐	Aquatic reptiles
☐	☐	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☐	Beetles
☐	☐	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☐	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☐	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea)*
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☐	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☒A	☒A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☐C	☐C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☐D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☐E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☒F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☒C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☐F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☒A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☒A	☐A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☒B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☐A	☐A	Mature forest
☒B	☒B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☐B	☐B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☒A	Medium to high stem density
☐B	☐B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☒A	☒A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:
Culvert and instream riprap creating flow restriction.

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	May 2019
Stream Category	Pa1	Assessor Name/Organization	KMT, BGB/HDR

Notes of Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	NO
Additional stream information/supplementary measurements included (Y/N)	YES
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**HIGH**	
(2) Baseflow	**MEDIUM**	
(2) Flood Flow	**HIGH**	
(3) Streamside Area Attenuation	**HIGH**	
(4) Floodplain Access	**HIGH**	
(4) Wooded Riparian Buffer	**HIGH**	
(4) Microtopography	**HIGH**	
(3) Stream Stability	**HIGH**	
(4) Channel Stability	**HIGH**	
(4) Sediment Transport	**LOW**	
(4) Stream Geomorphology	**HIGH**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**MEDIUM**	
(2) Baseflow	**MEDIUM**	
(2) Streamside Area Vegetation	**HIGH**	
(3) Upland Pollutant Filtration	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**LOW**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**LOW**	
(2) In-stream Habitat	**LOW**	
(3) Baseflow	**MEDIUM**	
(3) Substrate	**LOW**	
(3) Stream Stability	**HIGH**	
(3) In-stream Habitat	**LOW**	
(2) Stream-side Habitat	**HIGH**	
(3) Stream-side Habitat	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**MEDIUM**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.
NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: April 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT, BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Ticer Branch
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.236184, -80.963544

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS2-1 - Stream 2
10. Length of assessment reach evaluated (feet): 250.0
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 4 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 6
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**): ☒A  (more sinuous stream, flatter valley slope) ☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream**) ☒Size 1 (< 0.1 mi^2) ☐Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.
    - ☐Section 10 water
    - ☐Classified Trout Waters
    - ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
    - ☐Essential Fish Habitat
    - ☐Primary Nursery Area
    - ☐ High Quality Waters/Outstanding Resource Waters
    - ☒Publicly owned property
    - ☐NCDWR Riparian buffer rule in effect
    - ☐Nutrient Sensitive Waters
    - ☐Anadromous fish
    - ☐303(d) List
    - ☐CAMA Area of Environmental Concern (AEC)
    - ☐Documented presence of a federal and/or state listed protected species within the assessment area. List species:
    - ☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☐Yes ☒No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)

- ☐A Water throughout assessment reach.
- ☐B No flow, water in pools only.
- ☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric

- ☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
- ☒B Not A

3. Feature Pattern – assessment reach metric

- ☐A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
- ☒B Not A

4. Feature Longitudinal Profile – assessment reach metric

- ☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
- ☒B Not A

5. Signs of Active Instability – assessment reach metric

Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).

- ☒A < 10% of channel unstable
- ☐B 10 to 25% of channel unstable
- ☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☒A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☐No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☐A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☒C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

**************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS************************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☐	☒	☐	☐	☐	Cobble (64 – 256 mm)
☐	☒	☐	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☒	☐	Sand (.062 – 2 mm)
☐	☐	☐	☒	☐	Silt/clay (< 0.062 mm)
☒	☐	☐	☐	☐	Detritus
☒	☐	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☐	Adult frogs
☐	☐	Aquatic reptiles
☐	☐	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☒	☐	Beetles
☒	☐	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☐	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☐	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☒A	☒A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☐C	☐C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☐D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☐C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☒F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☒A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☒A	☒A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☒A	☒A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☐B	☐B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☒A	Medium to high stem density
☐B	☐B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☒A	☒A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	April 2019
Stream Category	Pa1	Assessor Name/Organization	KMT, BGB/HDR

Notes of Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	NO
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**HIGH**	
(3) Streamside Area Attenuation	**HIGH**	
(4) Floodplain Access	**HIGH**	
(4) Wooded Riparian Buffer	**HIGH**	
(4) Microtopography	**HIGH**	
(3) Stream Stability	**HIGH**	
(4) Channel Stability	**HIGH**	
(4) Sediment Transport	**LOW**	
(4) Stream Geomorphology	**HIGH**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**HIGH**	
(3) Upland Pollutant Filtration	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**MEDIUM**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**LOW**	
(2) In-stream Habitat	**LOW**	
(3) Baseflow	**HIGH**	
(3) Substrate	**LOW**	
(3) Stream Stability	**HIGH**	
(3) In-stream Habitat	**MEDIUM**	
(2) Stream-side Habitat	**HIGH**	
(3) Stream-side Habitat	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**HIGH**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.

NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: April 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT, BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Ticer Branch
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.237388; -80.964356

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS3-1 - Stream 2
10. Length of assessment reach evaluated (feet): 82'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 1 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 3
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
☒A  (more sinuous stream, flatter valley slope)
☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream)** ☒Size 1 (< 0.1 mi^2) ☐Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐Section 10 water	☐Classified Trout Waters	☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat	☐Primary Nursery Area	☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property	☐NCDWR Riparian buffer rule in effect	☐Nutrient Sensitive Waters
☐Anadromous fish	☐303(d) List	☐CAMA Area of Environmental Concern (AEC)

☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)

19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☐Yes ☒No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)

☐A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric

☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric

☐A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☒B Not A

4. Feature Longitudinal Profile – assessment reach metric

☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☒B Not A

5. Signs of Active Instability – assessment reach metric

Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).

☒A < 10% of channel unstable
☐B 10 to 25% of channel unstable
☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☒A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☐No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☐A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

**************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS************************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☐	☒	☐	☐	☐	Cobble (64 – 256 mm)
☐	☐	☒	☐	☐	Gravel (2 – 64 mm)
☐	☐	☒	☐	☐	Sand (.062 – 2 mm)
☐	☒	☐	☐	☐	Silt/clay (< 0.062 mm)
☒	☐	☐	☐	☐	Detritus
☒	☐	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☐	Adult frogs
☐	☐	Aquatic reptiles
☒	☐	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☒	☐	Beetles
☐	☐	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☐	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☒	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☐	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☒A	☒A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☐C	☐C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☐D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☐C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☒F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☒A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☒A	☒A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☒A	☒A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☐B	☐B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☒A	Medium to high stem density
☐B	☐B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☒A	☒A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	April 2019
Stream Category	Pa1	Assessor Name/Organization	KMT, BGB/HDR

Notes of Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	NO
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**HIGH**	
(3) Streamside Area Attenuation	**HIGH**	
(4) Floodplain Access	**HIGH**	
(4) Wooded Riparian Buffer	**HIGH**	
(4) Microtopography	**HIGH**	
(3) Stream Stability	**HIGH**	
(4) Channel Stability	**HIGH**	
(4) Sediment Transport	**HIGH**	
(4) Stream Geomorphology	**HIGH**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**HIGH**	
(3) Upland Pollutant Filtration	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**MEDIUM**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**HIGH**	
(2) In-stream Habitat	**HIGH**	
(3) Baseflow	**HIGH**	
(3) Substrate	**HIGH**	
(3) Stream Stability	**HIGH**	
(3) In-stream Habitat	**HIGH**	
(2) Stream-side Habitat	**HIGH**	
(3) Stream-side Habitat	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**HIGH**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.

NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

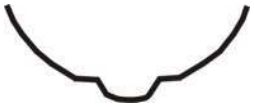
PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: April 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: Benjamin Burdette/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Ticer Branch
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.236870, -80.967351

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS4-1 - Stream 1
10. Length of assessment reach evaluated (feet): 293.5
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 4 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 8
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
☒A  (more sinuous stream, flatter valley slope)
☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: (**skip for Tidal Marsh Stream**) ☐Size 1 (< 0.1 mi^2) ☒Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☐303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☐Yes ☒No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)

☒A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric

☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric

☐A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☒B Not A

4. Feature Longitudinal Profile – assessment reach metric

☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☒B Not A

5. Signs of Active Instability – assessment reach metric

Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).

☒A < 10% of channel unstable
☐B 10 to 25% of channel unstable
☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☒A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☐No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☐A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☒C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS******************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☐	☒	☐	☐	☐	Cobble (64 – 256 mm)
☐	☐	☒	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☒	☐	Sand (.062 – 2 mm)
☐	☐	☒	☐	☐	Silt/clay (< 0.062 mm)
☒	☐	☐	☐	☐	Detritus
☒	☐	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☐	Adult frogs
☐	☐	Aquatic reptiles
☐	☐	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☒	Beetles
☐	☒	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☒	☐	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☐	Midges/mosquito larvae
☐	☒	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea)*
☐	☐	Mussels/Clams (not *Corbicula*)
☒	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☐	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☒A	☒A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☒B	☒B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☐C	☐C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☐D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☐C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☒F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☒A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☒A	☒A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☒A	☒A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☐B	☐B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☒A	Medium to high stem density
☐B	☐B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☐A	☒A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☒B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:
large amounts of privet in streamside area

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	April 2019
Stream Category	Pa2	Assessor Name/Organization	Benjamin Burdette/HDR

Notes of Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	NO
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**HIGH**	
(3) Streamside Area Attenuation	**HIGH**	
(4) Floodplain Access	**HIGH**	
(4) Wooded Riparian Buffer	**HIGH**	
(4) Microtopography	**MEDIUM**	
(3) Stream Stability	**HIGH**	
(4) Channel Stability	**HIGH**	
(4) Sediment Transport	**MEDIUM**	
(4) Stream Geomorphology	**HIGH**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**HIGH**	
(3) Upland Pollutant Filtration	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**HIGH**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**HIGH**	
(2) In-stream Habitat	**MEDIUM**	
(3) Baseflow	**HIGH**	
(3) Substrate	**MEDIUM**	
(3) Stream Stability	**HIGH**	
(3) In-stream Habitat	**MEDIUM**	
(2) Stream-side Habitat	**HIGH**	
(3) Stream-side Habitat	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**HIGH**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.

NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

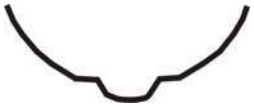
PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: April 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Ticer Branch
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.228427, -80.957136

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS5-1 - Stream 10
10. Length of assessment reach evaluated (feet): 484'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 1 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 2
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
☐A  (more sinuous stream, flatter valley slope)
☒B  (less sinuous stream, steeper valley slope)
17. Watershed size: (**skip for Tidal Marsh Stream**) ☒Size 1 (< 0.1 mi^2) ☐Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☐Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☐303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☐Yes ☒No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)

☒A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric

☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric

☐A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☒B Not A

4. Feature Longitudinal Profile – assessment reach metric

☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☒B Not A

5. Signs of Active Instability – assessment reach metric

Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).

☒A < 10% of channel unstable
☐B 10 to 25% of channel unstable
☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☒A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☒No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☐A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☒C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

**************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS************************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☐	☒	☐	☐	☐	Cobble (64 – 256 mm)
☐	☐	☒	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☒	☐	Sand (.062 – 2 mm)
☐	☐	☒	☐	☐	Silt/clay (< 0.062 mm)
☐	☒	☐	☐	☐	Detritus
☐	☒	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☒	☐	Adult frogs
☐	☐	Aquatic reptiles
☐	☐	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☐	Beetles
☐	☒	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☒	☐	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea)*
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☒	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☒A	☒A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☐D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☐C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☒F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☒A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☒A	☒A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☒A	☒A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☐B	☐B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☒A	Medium to high stem density
☐B	☐B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☒A	☒A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	April 2019
Stream Category	Pb1	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	NO
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**HIGH**	
(3) Streamside Area Attenuation	**HIGH**	
(4) Floodplain Access	**HIGH**	
(4) Wooded Riparian Buffer	**HIGH**	
(4) Microtopography	NA	
(3) Stream Stability	**HIGH**	
(4) Channel Stability	**HIGH**	
(4) Sediment Transport	**MEDIUM**	
(4) Stream Geomorphology	**HIGH**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**HIGH**	
(3) Upland Pollutant Filtration	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**HIGH**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**HIGH**	
(2) In-stream Habitat	**MEDIUM**	
(3) Baseflow	**HIGH**	
(3) Substrate	**MEDIUM**	
(3) Stream Stability	**HIGH**	
(3) In-stream Habitat	**MEDIUM**	
(2) Stream-side Habitat	**HIGH**	
(3) Stream-side Habitat	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**HIGH**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.
NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: April 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Ticer Branch
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.230211, -80.956757

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS5-1 - Stream 9
10. Length of assessment reach evaluated (feet): 136.5'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 1 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 2
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**): ☒A  (more sinuous stream, flatter valley slope) ☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream**) ☒Size 1 (< 0.1 mi^2) ☐Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☐Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☐303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☒Yes ☐No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)
☒A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric
☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric
☐A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☒B Not A

4. Feature Longitudinal Profile – assessment reach metric
☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☒B Not A

5. Signs of Active Instability – assessment reach metric
Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).
☒A < 10% of channel unstable
☐B 10 to 25% of channel unstable
☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☒A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☒No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☐A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☒C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only:

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

**************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS************************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☒	☐	☐	☐	☐	Cobble (64 – 256 mm)
☐	☒	☐	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☒	☐	Sand (.062 – 2 mm)
☐	☐	☐	☒	☐	Silt/clay (< 0.062 mm)
☐	☒	☐	☐	☐	Detritus
☒	☐	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☐	Adult frogs
☐	☐	Aquatic reptiles
☐	☐	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☐	Beetles
☐	☐	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☒	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☒	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☒	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☒A	☒A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☒D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☐C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☒F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☒A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☐A	☒A	☐A	☒A	≥ 100 feet wide or extends to the edge of the watershed
☒B	☐B	☒B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☐A	☐A	Mature forest
☒B	☒B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☐B	☐B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☒A	Medium to high stem density
☐B	☐B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☐A	☒A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☒B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:
wetland draining to stream, privet stands in streamside area

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	April 2019
Stream Category	Pa1	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	NO
Additional stream information/supplementary measurements included (Y/N)	YES
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**HIGH**	
(3) Streamside Area Attenuation	**HIGH**	
(4) Floodplain Access	**HIGH**	
(4) Wooded Riparian Buffer	**HIGH**	
(4) Microtopography	**HIGH**	
(3) Stream Stability	**HIGH**	
(4) Channel Stability	**HIGH**	
(4) Sediment Transport	**LOW**	
(4) Stream Geomorphology	**HIGH**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**HIGH**	
(3) Upland Pollutant Filtration	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**MEDIUM**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**LOW**	
(2) In-stream Habitat	**LOW**	
(3) Baseflow	**HIGH**	
(3) Substrate	**LOW**	
(3) Stream Stability	**HIGH**	
(3) In-stream Habitat	**MEDIUM**	
(2) Stream-side Habitat	**HIGH**	
(3) Stream-side Habitat	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**HIGH**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.

NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

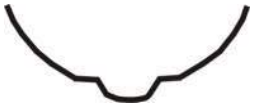
PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: April 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.206473, -80.948574

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS7-1 - Stream 25
10. Length of assessment reach evaluated (feet): 822.5'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 6 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 12
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
    ☐A  (more sinuous stream, flatter valley slope)
    ☒B  (less sinuous stream, steeper valley slope)
17. Watershed size: (**skip for Tidal Marsh Stream**) ☐Size 1 (< 0.1 mi^2) ☐Size 2 (0.1 to < 0.5 mi^2) ☒Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.
    - ☐Section 10 water
    - ☐Classified Trout Waters
    - ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
    - ☐Essential Fish Habitat
    - ☐Primary Nursery Area
    - ☐ High Quality Waters/Outstanding Resource Waters
    - ☒Publicly owned property
    - ☐NCDWR Riparian buffer rule in effect
    - ☐Nutrient Sensitive Waters
    - ☐Anadromous fish
    - ☐303(d) List
    - ☐CAMA Area of Environmental Concern (AEC)
    - ☐Documented presence of a federal and/or state listed protected species within the assessment area. List species:
    - ☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☒Yes ☐No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)

- ☒A Water throughout assessment reach.
- ☐B No flow, water in pools only.
- ☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric

- ☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
- ☒B Not A

3. Feature Pattern – assessment reach metric

- ☒A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
- ☐B Not A

4. Feature Longitudinal Profile – assessment reach metric

- ☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
- ☒B Not A

5. Signs of Active Instability – assessment reach metric

Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).

- ☒A < 10% of channel unstable
- ☐B 10 to 25% of channel unstable
- ☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☐A	☐A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☒C	☒C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☒I Other: _____ (explain in "Notes/Sketch" section)
- ☐J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☒No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☐A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS******************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☐	☒	☐	☐	☐	Cobble (64 – 256 mm)
☐	☐	☒	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☒	☐	Sand (.062 – 2 mm)
☐	☐	☐	☒	☐	Silt/clay (< 0.062 mm)
☐	☒	☐	☐	☐	Detritus
☐	☐	☒	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☒	Adult frogs
☐	☐	Aquatic reptiles
☐	☐	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☒	Beetles
☐	☒	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☒	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☒	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea)*
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☒	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☐A	☐A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☒C	☒C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

☐A Streams and/or springs (jurisdictional discharges)
☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
☒D Evidence of bank seepage or sweating (iron in water indicates seepage)
☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
☒C Urban stream (≥ 24% impervious surface for watershed)
☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
☐E Assessment reach relocated to valley edge
☐F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

☐A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
☐B Degraded (example: scattered trees)
☒C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated LB	Vegetated RB	Wooded LB	Wooded RB	
☒A	☒A	☐A	☐A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☒E	☒E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☐A	☐A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☒D	☒D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☐

Abuts LB	Abuts RB	< 30 feet LB	< 30 feet RB	30-50 feet LB	30-50 feet RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☒B	☒B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☐A	☐A	Medium to high stem density
☐B	☐B	Low stem density
☒C	☒C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☐A	☐A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☒C	☒C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:
Stream is located in the middle of an airport airfield,

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	April 2019
Stream Category	Pb3	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	NO
Additional stream information/supplementary measurements included (Y/N)	YES
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**LOW**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**LOW**	
(3) Streamside Area Attenuation	**LOW**	
(4) Floodplain Access	**LOW**	
(4) Wooded Riparian Buffer	**LOW**	
(4) Microtopography	NA	
(3) Stream Stability	**MEDIUM**	
(4) Channel Stability	**HIGH**	
(4) Sediment Transport	**LOW**	
(4) Stream Geomorphology	**MEDIUM**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**MEDIUM**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**LOW**	
(3) Upland Pollutant Filtration	**MEDIUM**	
(3) Thermoregulation	**LOW**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**HIGH**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**LOW**	
(2) In-stream Habitat	**LOW**	
(3) Baseflow	**HIGH**	
(3) Substrate	**LOW**	
(3) Stream Stability	**HIGH**	
(3) In-stream Habitat	**LOW**	
(2) Stream-side Habitat	**LOW**	
(3) Stream-side Habitat	**LOW**	
(3) Thermoregulation	**LOW**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**LOW**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.

NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: April 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.203621, -80.945763

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS9-1 - Stream 26, R1
10. Length of assessment reach evaluated (feet): 90'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 1 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 4
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
    ☐A  (more sinuous stream, flatter valley slope)
    ☒B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream)** ☒Size 1 (< 0.1 mi²) ☐Size 2 (0.1 to < 0.5 mi²) ☐Size 3 (0.5 to < 5 mi²) ☐Size 4 (≥ 5 mi²)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.
    - ☐Section 10 water
    - ☐Classified Trout Waters
    - ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
    - ☐Essential Fish Habitat
    - ☐Primary Nursery Area
    - ☐ High Quality Waters/Outstanding Resource Waters
    - ☒Publicly owned property
    - ☐NCDWR Riparian buffer rule in effect
    - ☐Nutrient Sensitive Waters
    - ☐Anadromous fish
    - ☐303(d) List
    - ☐CAMA Area of Environmental Concern (AEC)
    - ☐Documented presence of a federal and/or state listed protected species within the assessment area. List species:
    - ☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☒Yes ☐No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)

- ☒A Water throughout assessment reach.
- ☐B No flow, water in pools only.
- ☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric

- ☒A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
- ☐B Not A

3. Feature Pattern – assessment reach metric

- ☒A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
- ☐B Not A

4. Feature Longitudinal Profile – assessment reach metric

- ☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
- ☒B Not A

5. Signs of Active Instability – assessment reach metric

Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).

- ☐A < 10% of channel unstable
- ☐B 10 to 25% of channel unstable
- ☒C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric

Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☐A	☐A	Little or no evidence of conditions that adversely affect reference interaction
☒B	☒B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric

Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)

For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric

☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric

10a. ☐Yes ☐No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☒A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

********************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS***************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☐A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☒C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☐	☐	☐	☐	☐	Bedrock/saprolite
☐	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☐	☐	☐	☐	☐	Cobble (64 – 256 mm)
☐	☐	☐	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☐	☐	Sand (.062 – 2 mm)
☐	☐	☐	☐	☐	Silt/clay (< 0.062 mm)
☐	☐	☐	☐	☐	Detritus
☐	☐	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☒	Adult frogs
☐	☐	Aquatic reptiles
☐	☒	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☐	Beetles
☐	☐	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☐	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☒	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☐	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)

Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☐A	☐A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☒C	☒C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)

Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)

Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)

Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☒B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☒D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)

Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☐C Urban stream (≥ 24% impervious surface for watershed)
- ☒D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☐F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)

Consider aspect. Consider "leaf-on" condition.

- ☐A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☒C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☐A	☐A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☒E	☒E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☐A	☐A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☒D	☒D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☒B	☒B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☐A	☐A	Medium to high stem density
☐B	☐B	Low stem density
☒C	☒C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☐A	☐A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☒C	☒C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:
Stream contains riprap throughout. Is surrounded by fill slopes.

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	April 2019
Stream Category	Pb1	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	NO
Additional stream information/supplementary measurements included (Y/N)	YES
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**LOW**	
(2) Baseflow	**MEDIUM**	
(2) Flood Flow	**LOW**	
(3) Streamside Area Attenuation	**LOW**	
(4) Floodplain Access	**MEDIUM**	
(4) Wooded Riparian Buffer	**LOW**	
(4) Microtopography	NA	
(3) Stream Stability	**LOW**	
(4) Channel Stability	**LOW**	
(4) Sediment Transport	**LOW**	
(4) Stream Geomorphology	**MEDIUM**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**LOW**	
(2) Baseflow	**MEDIUM**	
(2) Streamside Area Vegetation	**MEDIUM**	
(3) Upland Pollutant Filtration	**HIGH**	
(3) Thermoregulation	**LOW**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**LOW**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**LOW**	
(2) In-stream Habitat	**LOW**	
(3) Baseflow	**MEDIUM**	
(3) Substrate	**LOW**	
(3) Stream Stability	**LOW**	
(3) In-stream Habitat	**MEDIUM**	
(2) Stream-side Habitat	**LOW**	
(3) Stream-side Habitat	**LOW**	
(3) Thermoregulation	**LOW**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**LOW**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.

NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: April 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.203227, -80.947018

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS9-1 - Stream 26, R2
10. Length of assessment reach evaluated (feet): 444'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 1 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 4
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
    ☒A  (more sinuous stream, flatter valley slope)
    ☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream)** ☒Size 1 (< 0.1 mi²) ☐Size 2 (0.1 to < 0.5 mi²) ☐Size 3 (0.5 to < 5 mi²) ☐Size 4 (≥ 5 mi²)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.
    - ☐Section 10 water
    - ☐Classified Trout Waters
    - ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
    - ☐Essential Fish Habitat
    - ☐Primary Nursery Area
    - ☐ High Quality Waters/Outstanding Resource Waters
    - ☒Publicly owned property
    - ☐NCDWR Riparian buffer rule in effect
    - ☐Nutrient Sensitive Waters
    - ☐Anadromous fish
    - ☐303(d) List
    - ☐CAMA Area of Environmental Concern (AEC)
    - ☐Documented presence of a federal and/or state listed protected species within the assessment area. List species:
    - ☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☐Yes ☒No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)

- ☒A Water throughout assessment reach.
- ☐B No flow, water in pools only.
- ☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric

- ☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
- ☒B Not A

3. Feature Pattern – assessment reach metric

- ☐A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
- ☒B Not A

4. Feature Longitudinal Profile – assessment reach metric

- ☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
- ☒B Not A

5. Signs of Active Instability – assessment reach metric

Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).

- ☐A < 10% of channel unstable
- ☒B 10 to 25% of channel unstable
- ☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric

Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☒A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric

Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)

For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric

☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric

10a. ☐Yes ☐No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☐A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☒C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

********************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS*****************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☐	☒	☐	☐	☐	Cobble (64 – 256 mm)
☐	☐	☒	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☒	☐	Sand (.062 – 2 mm)
☐	☐	☒	☐	☐	Silt/clay (< 0.062 mm)
☐	☒	☐	☐	☐	Detritus
☐	☒	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☐	Adult frogs
☐	☐	Aquatic reptiles
☐	☐	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☒	Beetles
☐	☒	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☐	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☒	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☐	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)

Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☒A	☒A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)

Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)

Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)

Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☐D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)

Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☐C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☒F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)

Consider aspect. Consider "leaf-on" condition.

- ☒A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☒A	☒A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☒A	☒A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☒B	☒B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☒A	Medium to high stem density
☐B	☐B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☒A	☒A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	April 2019
Stream Category	Pa1	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	NO
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**HIGH**	
(3) Streamside Area Attenuation	**HIGH**	
(4) Floodplain Access	**HIGH**	
(4) Wooded Riparian Buffer	**HIGH**	
(4) Microtopography	**HIGH**	
(3) Stream Stability	**MEDIUM**	
(4) Channel Stability	**MEDIUM**	
(4) Sediment Transport	**MEDIUM**	
(4) Stream Geomorphology	**HIGH**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**HIGH**	
(3) Upland Pollutant Filtration	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**HIGH**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**HIGH**	
(2) In-stream Habitat	**MEDIUM**	
(3) Baseflow	**HIGH**	
(3) Substrate	**MEDIUM**	
(3) Stream Stability	**MEDIUM**	
(3) In-stream Habitat	**MEDIUM**	
(2) Stream-side Habitat	**HIGH**	
(3) Stream-side Habitat	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**HIGH**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.

NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: September 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.200804; -80.948082

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS10-1 - Stream 27
10. Length of assessment reach evaluated (feet): 41.5'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 1 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 2
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
    ☐A  (more sinuous stream, flatter valley slope)
    ☒B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream)** ☒Size 1 (< 0.1 mi²) ☐Size 2 (0.1 to < 0.5 mi²) ☐Size 3 (0.5 to < 5 mi²) ☐Size 4 (≥ 5 mi²)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.
    - ☐Section 10 water
    - ☐Classified Trout Waters
    - ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
    - ☐Essential Fish Habitat
    - ☐Primary Nursery Area
    - ☐ High Quality Waters/Outstanding Resource Waters
    - ☒Publicly owned property
    - ☐NCDWR Riparian buffer rule in effect
    - ☐Nutrient Sensitive Waters
    - ☐Anadromous fish
    - ☐303(d) List
    - ☐CAMA Area of Environmental Concern (AEC)
    - ☐Documented presence of a federal and/or state listed protected species within the assessment area. List species:
    - ☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☐Yes ☒No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)

- ☒A Water throughout assessment reach.
- ☐B No flow, water in pools only.
- ☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric

- ☒A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
- ☐B Not A

3. Feature Pattern – assessment reach metric

- ☒A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
- ☐B Not A

4. Feature Longitudinal Profile – assessment reach metric

- ☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
- ☒B Not A

5. Signs of Active Instability – assessment reach metric

Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).

- ☐A < 10% of channel unstable
- ☐B 10 to 25% of channel unstable
- ☒C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric

Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☐A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☒C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric

Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☒I Other: _____ (explain in "Notes/Sketch" section)
- ☐J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)

For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric

☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric

10a. ☐Yes ☐No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☐A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☐B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☒E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

********************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS***************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☐A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☒C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☐	☐	☐	☐	☐	Bedrock/saprolite
☐	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☐	☐	☐	☐	☐	Cobble (64 – 256 mm)
☐	☐	☐	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☐	☐	Sand (.062 – 2 mm)
☐	☐	☐	☐	☐	Silt/clay (< 0.062 mm)
☐	☐	☐	☐	☐	Detritus
☐	☐	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☐Yes ☒No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☐	Adult frogs
☐	☐	Aquatic reptiles
☐	☐	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☐	Beetles
☐	☐	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☐	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☐	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☐	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)

Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☐A	☐A	Little or no alteration to water storage capacity over a majority of the streamside area
☒B	☒B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)

Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)

Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)

Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☐D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☐E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☒F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)

Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☒C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☐F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)

Consider aspect. Consider "leaf-on" condition.

- ☐A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☒B Degraded (example: scattered trees)
- ☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☐A	☒A	☐A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☒C	☐C	☒C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☐A	☐A	Mature forest
☒B	☒B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☒B	☒B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☐A	Medium to high stem density
☐B	☒B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☐A	The total length of buffer breaks is < 25 percent.
☐B	☒B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☐A	☐A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☒B	☒B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:
Stream bed is a long concrete flume. Surrounding stream are fill slopes up to airfield.

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	September 2019
Stream Category	Pb1	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	NO
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**LOW**	
(2) Baseflow	**MEDIUM**	
(2) Flood Flow	**LOW**	
(3) Streamside Area Attenuation	**MEDIUM**	
(4) Floodplain Access	**MEDIUM**	
(4) Wooded Riparian Buffer	**MEDIUM**	
(4) Microtopography	NA	
(3) Stream Stability	**LOW**	
(4) Channel Stability	**LOW**	
(4) Sediment Transport	**LOW**	
(4) Stream Geomorphology	**MEDIUM**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**MEDIUM**	
(2) Baseflow	**MEDIUM**	
(2) Streamside Area Vegetation	**HIGH**	
(3) Upland Pollutant Filtration	**HIGH**	
(3) Thermoregulation	**MEDIUM**	
(2) Indicators of Stressors	**YES**	
(2) Aquatic Life Tolerance	**HIGH**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**MEDIUM**	
(2) In-stream Habitat	**LOW**	
(3) Baseflow	**MEDIUM**	
(3) Substrate	**LOW**	
(3) Stream Stability	**LOW**	
(3) In-stream Habitat	**LOW**	
(2) Stream-side Habitat	**HIGH**	
(3) Stream-side Habitat	**HIGH**	
(3) Thermoregulation	**MEDIUM**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**MEDIUM**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.

NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: October 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.190008; -80.942270

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS11-1 - Stream 25
10. Length of assessment reach evaluated (feet): 390.5'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 15 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 20
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
☒A  (more sinuous stream, flatter valley slope)
☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream)** ☐Size 1 (< 0.1 mi²) ☐Size 2 (0.1 to < 0.5 mi²) ☒Size 3 (0.5 to < 5 mi²) ☐Size 4 (≥ 5 mi²)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☐303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☒Yes ☐No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)

☒A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric

☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric

☒A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☐B Not A

4. Feature Longitudinal Profile – assessment reach metric

☒A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☐B Not A

5. Signs of Active Instability – assessment reach metric

Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).

☐A < 10% of channel unstable
☐B 10 to 25% of channel unstable
☒C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric

Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☐A	☐A	Little or no evidence of conditions that adversely affect reference interaction
☒B	☒B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric

Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)

For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric

☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric

10a. ☐Yes ☐No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☒A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☒C Multiple snags and logs (including lap trees)
- ☒D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

********************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS***************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☐	☒	☐	☐	☐	Boulder (256 – 4096 mm)
☐	☐	☐	☒	☐	Cobble (64 – 256 mm)
☐	☐	☒	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☒	☐	Sand (.062 – 2 mm)
☐	☐	☒	☐	☐	Silt/clay (< 0.062 mm)
☐	☒	☐	☐	☐	Detritus
☐	☒	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☐	Adult frogs
☐	☐	Aquatic reptiles
☐	☒	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☒	Beetles
☐	☒	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☒	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☒	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☒	Other fish
☐	☐	Salamanders/tadpoles
☐	☒	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☐	☒	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)

Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☒A	☒A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)

Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☒B	☒B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☐C	☐C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)

Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☒Y	Are wetlands present in the streamside area?
☒N	☐N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)

Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

☐A Streams and/or springs (jurisdictional discharges)
☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
☒D Evidence of bank seepage or sweating (iron in water indicates seepage)
☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)

Check all that apply.

☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
☒C Urban stream (≥ 24% impervious surface for watershed)
☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
☐E Assessment reach relocated to valley edge
☐F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)

Consider aspect. Consider "leaf-on" condition.

☒A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
☐B Degraded (example: scattered trees)
☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☒A	☒A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☒A	☒A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☒B	☒B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☒A	Medium to high stem density
☐B	☐B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☐A	☐A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☒B	☒B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:
Coffey Creek is extrememly incised with failing banks. Many trees are in the stream damming up the stream in places. Abundant privet and autumn olive in streamside area.

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	October 2019
Stream Category	Pa3	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	NO
Additional stream information/supplementary measurements included (Y/N)	YES
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**MEDIUM**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**MEDIUM**	
(3) Streamside Area Attenuation	**HIGH**	
(4) Floodplain Access	**MEDIUM**	
(4) Wooded Riparian Buffer	**HIGH**	
(4) Microtopography	**MEDIUM**	
(3) Stream Stability	**LOW**	
(4) Channel Stability	**LOW**	
(4) Sediment Transport	**MEDIUM**	
(4) Stream Geomorphology	**LOW**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**HIGH**	
(3) Upland Pollutant Filtration	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**HIGH**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**HIGH**	
(2) In-stream Habitat	**MEDIUM**	
(3) Baseflow	**HIGH**	
(3) Substrate	**MEDIUM**	
(3) Stream Stability	**LOW**	
(3) In-stream Habitat	**HIGH**	
(2) Stream-side Habitat	**HIGH**	
(3) Stream-side Habitat	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**HIGH**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.

NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: October 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.191197, -80.942730

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS12-1 - Stream 34
10. Length of assessment reach evaluated (feet): 35'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 3 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 2
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☐Perennial flow ☒Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
☒A  (more sinuous stream, flatter valley slope)
☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream)** ☒Size 1 (< 0.1 mi²) ☐Size 2 (0.1 to < 0.5 mi²) ☐Size 3 (0.5 to < 5 mi²) ☐Size 4 (≥ 5 mi²)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☐303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☒Yes ☐No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)

☐A Water throughout assessment reach.
☐B No flow, water in pools only.
☒C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric

☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric

☐A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☒B Not A

4. Feature Longitudinal Profile – assessment reach metric

☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☒B Not A

5. Signs of Active Instability – assessment reach metric

Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).

☒A < 10% of channel unstable
☐B 10 to 25% of channel unstable
☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric

Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☒A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric

Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)

For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☒A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☐C No drought conditions

9. Large or Dangerous Stream – assessment reach metric

☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric

10a. ☐Yes ☐No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☒A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☒C Multiple snags and logs (including lap trees)
- ☒D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

********************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS*****************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☐	☒	☐	☐	☐	Boulder (256 – 4096 mm)
☒	☐	☐	☐	☐	Cobble (64 – 256 mm)
☒	☐	☐	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☒	☐	Sand (.062 – 2 mm)
☐	☐	☒	☐	☐	Silt/clay (< 0.062 mm)
☐	☒	☐	☐	☐	Detritus
☒	☐	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☐Yes ☒No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☐	Adult frogs
☐	☐	Aquatic reptiles
☐	☐	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☐	Beetles
☐	☐	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☐	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☐	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☐	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)

Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☒A	☒A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)

Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☒B	☒B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☐C	☐C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)

Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)

Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

☐A	Streams and/or springs (jurisdictional discharges)
☒B	Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
☐C	Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
☐D	Evidence of bank seepage or sweating (iron in water indicates seepage)
☒E	Stream bed or bank soil reduced (dig through deposited sediment if present)
☐F	None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)

Check all that apply.

☐A	Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
☐B	Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
☐C	Urban stream (≥ 24% impervious surface for watershed)
☐D	Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
☐E	Assessment reach relocated to valley edge
☒F	None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)

Consider aspect. Consider "leaf-on" condition.

☒A	Stream shading is appropriate for stream category (may include gaps associated with natural processes)
☐B	Degraded (example: scattered trees)
☐C	Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☒A	☒A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☒A	☒A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☒B	☒B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☒A	Medium to high stem density
☐B	☐B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☒A	☒A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	October 2019
Stream Category	Pa1	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	NO
Additional stream information/supplementary measurements included (Y/N)	YES
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Intermittent

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**HIGH**	**HIGH**
(2) Baseflow	**HIGH**	**HIGH**
(2) Flood Flow	**HIGH**	**HIGH**
(3) Streamside Area Attenuation	**HIGH**	**HIGH**
(4) Floodplain Access	**HIGH**	**HIGH**
(4) Wooded Riparian Buffer	**HIGH**	**HIGH**
(4) Microtopography	**HIGH**	**HIGH**
(3) Stream Stability	**HIGH**	**HIGH**
(4) Channel Stability	**HIGH**	**HIGH**
(4) Sediment Transport	**LOW**	**LOW**
(4) Stream Geomorphology	**HIGH**	**HIGH**
(2) Stream/Intertidal Zone Interaction	NA	NA
(2) Longitudinal Tidal Flow	NA	NA
(2) Tidal Marsh Stream Stability	NA	NA
(3) Tidal Marsh Channel Stability	NA	NA
(3) Tidal Marsh Stream Geomorphology	NA	NA
(1) Water Quality	**HIGH**	**HIGH**
(2) Baseflow	**HIGH**	**HIGH**
(2) Streamside Area Vegetation	**HIGH**	**HIGH**
(3) Upland Pollutant Filtration	**HIGH**	**HIGH**
(3) Thermoregulation	**HIGH**	**HIGH**
(2) Indicators of Stressors	**NO**	**NO**
(2) Aquatic Life Tolerance	**OMITTED**	**NA**
(2) Intertidal Zone Filtration	NA	NA
(1) Habitat	**HIGH**	**HIGH**
(2) In-stream Habitat	**MEDIUM**	**MEDIUM**
(3) Baseflow	**HIGH**	**HIGH**
(3) Substrate	**LOW**	**LOW**
(3) Stream Stability	**HIGH**	**HIGH**
(3) In-stream Habitat	**HIGH**	**HIGH**
(2) Stream-side Habitat	**HIGH**	**HIGH**
(3) Stream-side Habitat	**HIGH**	**HIGH**
(3) Thermoregulation	**HIGH**	**HIGH**
(2) Tidal Marsh In-stream Habitat	NA	NA
(3) Flow Restriction	NA	NA
(3) Tidal Marsh Stream Stability	NA	NA
(4) Tidal Marsh Channel Stability	NA	NA
(4) Tidal Marsh Stream Geomorphology	NA	NA
(3) Tidal Marsh In-stream Habitat	NA	NA
(2) Intertidal Zone	NA	NA
Overall	**HIGH**	**HIGH**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	April 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW1-1 - Wetland 5
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Ticer Branch
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050101
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.229386; -80.956805

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☒A	☒A	Not severely altered
☐B	☐B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☒A	☒A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☐C	☐C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☐B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☐C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☒D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☐B Evidence that maximum depth of inundation is between 1 and 2 feet
☒C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☒B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☐D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☒A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☐B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☒E	☒E	☒E	≥ 20% coverage of maintained grass/herb
☒F	☒F	☒F	≥ 20% coverage of clear-cut land
☐G	☐G	☐G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☒Yes ☐No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☐D From 5 to < 15 feet
- ☒E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☒≤ 15-feet wide ☐> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☒No

7e. Is stream or other open water sheltered or exposed?
☒Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☒B	☒B	From 80 to < 100 feet
☐C	☐C	From 50 to < 80 feet
☐D	☐D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☐G	☐G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☐A Evidence of short-duration inundation (< 7 consecutive days)
☒B Evidence of saturation, without evidence of inundation
☐C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☐H	☐H	☐H	From 0.5 to < 1 acre
☒I	☒I	☒I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☐C	☒C	From 50 to < 100 acres
☐D	☐D	From 10 to < 50 acres
☒E	☐E	< 10 acres
☐F	☐F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☐A 0
☒B 1 to 4
☐C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☐A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☒B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☐C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☐A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?

☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.

☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☒A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☐B	☐B	Canopy present, but opened more than natural gaps
	☐C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☒B	☒B	Moderate density mid-story/sapling layer
	☐C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☒B	☐B	Moderate density shrub layer
	☐C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☒B	☐B	Moderate density herb layer
	☐C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☒B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☐C Majority of canopy trees are < 6 inches DBH or no trees.

20. Large Woody Debris – wetland type condition metric (skip for all marshes)

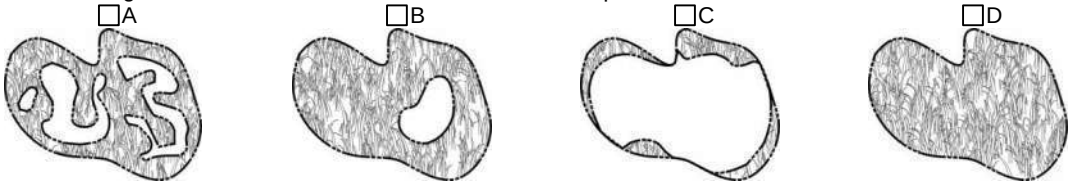
Include both natural debris and man-placed natural debris.

☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A ☐B ☐C ☐D



22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.

☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW1-1 - Wetland 5	Date of Assessment	April 2019
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	YES
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**HIGH**
	Sub-surface Storage and Retention	Condition	**HIGH**
Water Quality	Pathogen Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**HIGH**
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
	Soluble Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**YES**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**MEDIUM**
	Landscape Patch Structure	Condition	**LOW**
	Vegetation Composition	Condition	**MEDIUM**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**HIGH**
Water Quality	Condition	**HIGH**
	Condition/Opportunity	**HIGH**
	Opportunity Presence (Y/N)	**YES**
Habitat	Condition	**LOW**

Overall Wetland Rating **HIGH**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	April 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW2-1 - Wetland 6
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Ticer Branch
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050101
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.230325, -80.957650

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☐A	☐A	Not severely altered
☒B	☒B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☐A	☐A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☒C	☒C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☒B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☐C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☐D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☒B Evidence that maximum depth of inundation is between 1 and 2 feet
☐C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☐B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☒D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☒A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☐B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☒E	☒E	☒E	≥ 20% coverage of maintained grass/herb
☒F	☒F	☒F	≥ 20% coverage of clear-cut land
☐G	☐G	☐G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☐Yes ☒No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☐D From 5 to < 15 feet
- ☐E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☐≤ 15-feet wide ☐> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☐No

7e. Is stream or other open water sheltered or exposed?
- ☐Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
- ☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☐B	☐B	From 80 to < 100 feet
☐C	☐C	From 50 to < 80 feet
☒D	☒D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☐G	☐G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☐A Evidence of short-duration inundation (< 7 consecutive days)
☐B Evidence of saturation, without evidence of inundation
☒C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☒H	☒H	☐H	From 0.5 to < 1 acre
☐I	☐I	☒I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☐C	☒C	From 50 to < 100 acres
☐D	☐D	From 10 to < 50 acres
☒E	☐E	< 10 acres
☐F	☐F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☐A 0
☒B 1 to 4
☐C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☐A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☒B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☐C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☐A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?
☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.
☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☐A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☐B	☐B	Canopy present, but opened more than natural gaps
	☒C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☐B	☒B	Moderate density mid-story/sapling layer
	☒C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☐B	☐B	Moderate density shrub layer
	☒C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☐B	☐B	Moderate density herb layer
	☒C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☐B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☒C Majority of canopy trees are < 6 inches DBH or no trees.

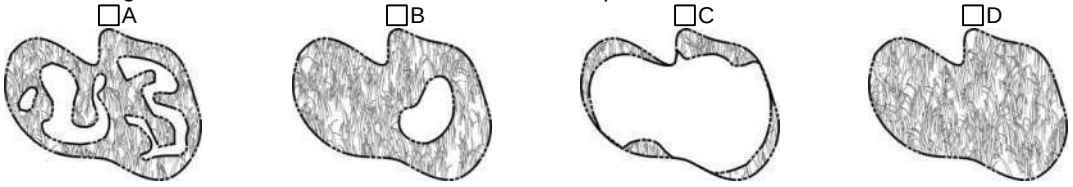
20. Large Woody Debris – wetland type condition metric (skip for all marshes)

Include both natural debris and man-placed natural debris.
☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A ☐B ☐C ☐D



22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.
☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes
wetland created by road construction and culvert downstream. Canopy trees dead.

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW2-1 - Wetland 6	Date of Assessment	April 2019
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	NO
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**LOW**
	Sub-surface Storage and Retention	Condition	**LOW**
Water Quality	Pathogen Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**LOW**
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
	Soluble Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**YES**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**LOW**
	Landscape Patch Structure	Condition	**LOW**
	Vegetation Composition	Condition	**MEDIUM**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**LOW**
Water Quality	Condition	**LOW**
	Condition/Opportunity	**LOW**
	Opportunity Presence (Y/N)	**YES**
Habitat	Condition	**LOW**

Overall Wetland Rating **LOW**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	September 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW3-1 - Wetland 15
Wetland Type	Bottomland Hardwood Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Coffey Creek
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050103
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.203001, -80.946993

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☒A	☒A	Not severely altered
☐B	☐B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☒A	☒A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☐C	☐C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☐B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☐C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☒D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☐B Evidence that maximum depth of inundation is between 1 and 2 feet
☒C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☒B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☐D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☒A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☐B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☐E	☐E	☐E	≥ 20% coverage of maintained grass/herb
☐F	☐F	☐F	≥ 20% coverage of clear-cut land
☒G	☒G	☒G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☒Yes ☐No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☒D From 5 to < 15 feet
- ☐E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☐≤ 15-feet wide ☒> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☒No

7e. Is stream or other open water sheltered or exposed?
☒Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☐B	☐B	From 80 to < 100 feet
☐C	☐C	From 50 to < 80 feet
☐D	☐D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☒G	☒G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☒A Evidence of short-duration inundation (< 7 consecutive days)
☐B Evidence of saturation, without evidence of inundation
☐C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☒H	☒H	☒H	From 0.5 to < 1 acre
☐I	☐I	☐I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☐C	☐C	From 50 to < 100 acres
☒D	☒D	From 10 to < 50 acres
☐E	☐E	< 10 acres
☐F	☐F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☒A 0
☐B 1 to 4
☐C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☒A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☐B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☐C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☒A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?

☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.

☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☒A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☐B	☐B	Canopy present, but opened more than natural gaps
	☐C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☒B	☒B	Moderate density mid-story/sapling layer
	☐C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☐B	☐B	Moderate density shrub layer
	☒C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☐B	☐B	Moderate density herb layer
	☒C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☐B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☒C Majority of canopy trees are < 6 inches DBH or no trees.

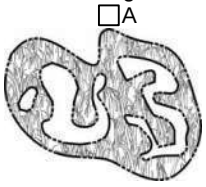
20. Large Woody Debris – wetland type condition metric (skip for all marshes)

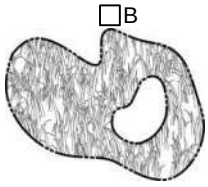
Include both natural debris and man-placed natural debris.

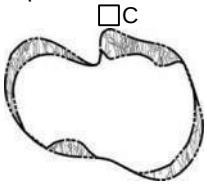
☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

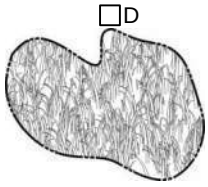
21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A 

☐B 

☐C 

☐D 

22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.

☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW3-1 - Wetland 15	Date of Assessment	September 2019
Wetland Type	Bottomland Hardwood Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	YES
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**HIGH**
	Sub-surface Storage and Retention	Condition	**MEDIUM**
Water Quality	Pathogen Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Soluble Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**LOW**
	Landscape Patch Structure	Condition	**MEDIUM**
	Vegetation Composition	Condition	**HIGH**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**HIGH**
Water Quality	Condition	**HIGH**
	Condition/Opportunity	**HIGH**
	Opportunity Presence (Y/N)	**NO**
Habitat	Condition	**MEDIUM**

Overall Wetland Rating **HIGH**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	October 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW4-1 - Wetland 22
Wetland Type	Bottomland Hardwood Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Coffey Creek
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050103
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.192488, -80.943445

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☒A	☒A	Not severely altered
☐B	☐B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☒A	☒A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☐C	☐C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☐B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☐C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☒D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☐B Evidence that maximum depth of inundation is between 1 and 2 feet
☒C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☒B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☐D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☒A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☐B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☐E	☐E	☐E	≥ 20% coverage of maintained grass/herb
☐F	☐F	☐F	≥ 20% coverage of clear-cut land
☒G	☒G	☒G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☒Yes ☐No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☒D From 5 to < 15 feet
- ☐E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☐≤ 15-feet wide ☒> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☒No

7e. Is stream or other open water sheltered or exposed?
☒Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☐B	☐B	From 80 to < 100 feet
☐C	☐C	From 50 to < 80 feet
☐D	☐D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☒G	☒G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☒A Evidence of short-duration inundation (< 7 consecutive days)
☐B Evidence of saturation, without evidence of inundation
☐C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☐H	☐H	☐H	From 0.5 to < 1 acre
☒I	☒I	☒I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☒C	☒C	From 50 to < 100 acres
☐D	☐D	From 10 to < 50 acres
☐E	☐E	< 10 acres
☐F	☐F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☐A 0
☒B 1 to 4
☐C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☒A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☐B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☐C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☒A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?

☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.

☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☒A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☐B	☐B	Canopy present, but opened more than natural gaps
	☐C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☒B	☒B	Moderate density mid-story/sapling layer
	☐C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☐B	☐B	Moderate density shrub layer
	☒C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☐B	☐B	Moderate density herb layer
	☒C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☐B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☒C Majority of canopy trees are < 6 inches DBH or no trees.

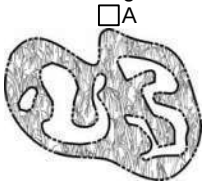
20. Large Woody Debris – wetland type condition metric (skip for all marshes)

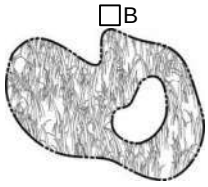
Include both natural debris and man-placed natural debris.

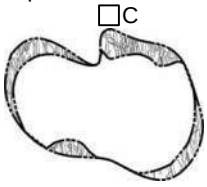
☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

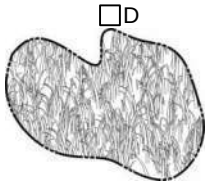
21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A 

☐B 

☐C 

☐D 

22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.

☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW4-1 - Wetland 22	Date of Assessment	October 2019
Wetland Type	Bottomland Hardwood Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	YES
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**HIGH**
	Sub-surface Storage and Retention	Condition	**MEDIUM**
Water Quality	Pathogen Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Soluble Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**LOW**
	Landscape Patch Structure	Condition	**LOW**
	Vegetation Composition	Condition	**HIGH**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**HIGH**
Water Quality	Condition	**HIGH**
	Condition/Opportunity	**HIGH**
	Opportunity Presence (Y/N)	**NO**
Habitat	Condition	**LOW**

Overall Wetland Rating **HIGH**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	October 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW5-1 - Wetland 24
Wetland Type	Bottomland Hardwood Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Coffey Creek
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050103
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.190762, -80.941877

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☒A	☒A	Not severely altered
☐B	☐B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☒A	☒A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☐C	☐C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☐B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☐C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☒D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☐B Evidence that maximum depth of inundation is between 1 and 2 feet
☒C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☒B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☐D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☒A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☐B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☐E	☐E	☐E	≥ 20% coverage of maintained grass/herb
☐F	☐F	☐F	≥ 20% coverage of clear-cut land
☒G	☒G	☒G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☒Yes ☐No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☒D From 5 to < 15 feet
- ☐E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☐≤ 15-feet wide ☒> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☒No

7e. Is stream or other open water sheltered or exposed?
☒Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☐B	☐B	From 80 to < 100 feet
☐C	☐C	From 50 to < 80 feet
☐D	☐D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☒G	☒G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☒A Evidence of short-duration inundation (< 7 consecutive days)
☐B Evidence of saturation, without evidence of inundation
☐C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☐H	☐H	☐H	From 0.5 to < 1 acre
☒I	☒I	☒I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☒C	☒C	From 50 to < 100 acres
☐D	☐D	From 10 to < 50 acres
☐E	☐E	< 10 acres
☐F	☐F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☐A 0
☒B 1 to 4
☐C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☒A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☐B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☐C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☒A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?

☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.

☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☒A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☐B	☐B	Canopy present, but opened more than natural gaps
	☐C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☒B	☒B	Moderate density mid-story/sapling layer
	☐C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☐B	☐B	Moderate density shrub layer
	☒C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☐B	☐B	Moderate density herb layer
	☒C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☐B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☒C Majority of canopy trees are < 6 inches DBH or no trees.

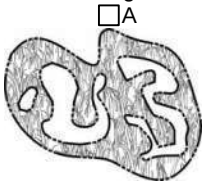
20. Large Woody Debris – wetland type condition metric (skip for all marshes)

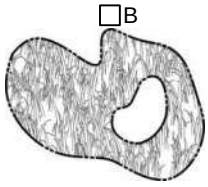
Include both natural debris and man-placed natural debris.

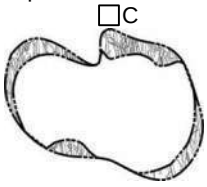
☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

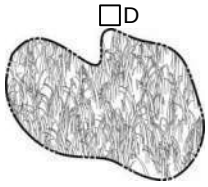
21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A 

☐B 

☐C 

☐D 

22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.

☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW5-1 - Wetland 24	Date of Assessment	October 2019
Wetland Type	Bottomland Hardwood Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	YES
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**HIGH**
	Sub-surface Storage and Retention	Condition	**MEDIUM**
Water Quality	Pathogen Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Soluble Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**LOW**
	Landscape Patch Structure	Condition	**LOW**
	Vegetation Composition	Condition	**HIGH**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**HIGH**
Water Quality	Condition	**HIGH**
	Condition/Opportunity	**HIGH**
	Opportunity Presence (Y/N)	**NO**
Habitat	Condition	**LOW**

Overall Wetland Rating **HIGH**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	April 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW1-1 - Wetland 5
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Ticer Branch
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050101
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.229386; -80.956805

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☒A	☒A	Not severely altered
☐B	☐B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☒A	☒A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☐C	☐C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☐B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☐C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☒D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☐B Evidence that maximum depth of inundation is between 1 and 2 feet
☒C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☒B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☐D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☒A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☐B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☒E	☒E	☒E	≥ 20% coverage of maintained grass/herb
☒F	☒F	☒F	≥ 20% coverage of clear-cut land
☐G	☐G	☐G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☒Yes ☐No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☐D From 5 to < 15 feet
- ☒E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☒≤ 15-feet wide ☐> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☒No

7e. Is stream or other open water sheltered or exposed?
☒Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☒B	☒B	From 80 to < 100 feet
☐C	☐C	From 50 to < 80 feet
☐D	☐D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☐G	☐G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☐A Evidence of short-duration inundation (< 7 consecutive days)
☒B Evidence of saturation, without evidence of inundation
☐C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☐H	☐H	☐H	From 0.5 to < 1 acre
☒I	☒I	☒I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☐C	☒C	From 50 to < 100 acres
☐D	☐D	From 10 to < 50 acres
☒E	☐E	< 10 acres
☐F	☐F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☐A 0
☒B 1 to 4
☐C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☐A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☒B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☐C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☐A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?

☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.

☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☒A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☐B	☐B	Canopy present, but opened more than natural gaps
	☐C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☒B	☒B	Moderate density mid-story/sapling layer
	☐C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☒B	☐B	Moderate density shrub layer
	☐C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☒B	☐B	Moderate density herb layer
	☐C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☒B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☐C Majority of canopy trees are < 6 inches DBH or no trees.

20. Large Woody Debris – wetland type condition metric (skip for all marshes)

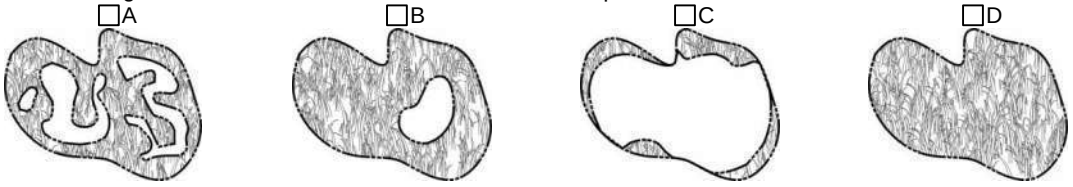
Include both natural debris and man-placed natural debris.

☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A ☐B ☐C ☐D



22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.

☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW1-1 - Wetland 5	Date of Assessment	April 2019
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	YES
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**HIGH**
	Sub-surface Storage and Retention	Condition	**HIGH**
Water Quality	Pathogen Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**HIGH**
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
	Soluble Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**YES**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**MEDIUM**
	Landscape Patch Structure	Condition	**LOW**
	Vegetation Composition	Condition	**MEDIUM**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**HIGH**
Water Quality	Condition	**HIGH**
	Condition/Opportunity	**HIGH**
	Opportunity Presence (Y/N)	**YES**
Habitat	Condition	**LOW**

Overall Wetland Rating **HIGH**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	April 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW2-1 - Wetland 6
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Ticer Branch
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050101
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.230325, -80.957650

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☐A	☐A	Not severely altered
☒B	☒B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☐A	☐A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☒C	☒C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☒B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☐C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☐D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☒B Evidence that maximum depth of inundation is between 1 and 2 feet
☐C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☐B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☒D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☒A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☐B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☒E	☒E	☒E	≥ 20% coverage of maintained grass/herb
☒F	☒F	☒F	≥ 20% coverage of clear-cut land
☐G	☐G	☐G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☐Yes ☒No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☐D From 5 to < 15 feet
- ☐E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☐≤ 15-feet wide ☐> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☐No

7e. Is stream or other open water sheltered or exposed?
- ☐Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
- ☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☐B	☐B	From 80 to < 100 feet
☐C	☐C	From 50 to < 80 feet
☒D	☒D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☐G	☐G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☐A Evidence of short-duration inundation (< 7 consecutive days)
☐B Evidence of saturation, without evidence of inundation
☒C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☒H	☒H	☐H	From 0.5 to < 1 acre
☐I	☐I	☒I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☐C	☒C	From 50 to < 100 acres
☐D	☐D	From 10 to < 50 acres
☒E	☐E	< 10 acres
☐F	☐F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☐A 0
☒B 1 to 4
☐C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☐A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☒B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☐C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☐A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?
☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.
☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☐A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☐B	☐B	Canopy present, but opened more than natural gaps
	☒C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☐B	☒B	Moderate density mid-story/sapling layer
	☒C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☐B	☐B	Moderate density shrub layer
	☒C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☐B	☐B	Moderate density herb layer
	☒C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☐B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☒C Majority of canopy trees are < 6 inches DBH or no trees.

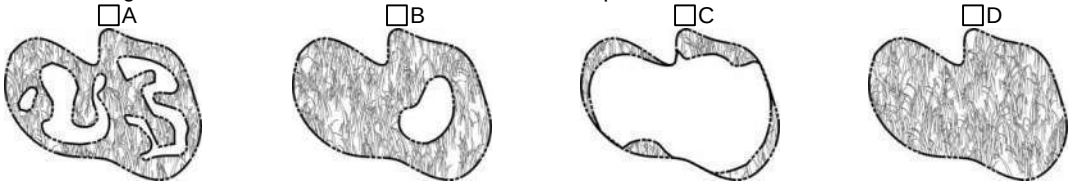
20. Large Woody Debris – wetland type condition metric (skip for all marshes)

Include both natural debris and man-placed natural debris.
☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A ☐B ☐C ☐D



22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.
☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes
wetland created by road construction and culvert downstream. Canopy trees dead.

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW2-1 - Wetland 6	Date of Assessment	April 2019
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	NO
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**LOW**
	Sub-surface Storage and Retention	Condition	**LOW**
Water Quality	Pathogen Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**LOW**
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
	Soluble Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**YES**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**LOW**
	Landscape Patch Structure	Condition	**LOW**
	Vegetation Composition	Condition	**MEDIUM**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**LOW**
Water Quality	Condition	**LOW**
	Condition/Opportunity	**LOW**
	Opportunity Presence (Y/N)	**YES**
Habitat	Condition	**LOW**

Overall Wetland Rating **LOW**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	September 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW3-1 - Wetland 15
Wetland Type	Bottomland Hardwood Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Coffey Creek
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050103
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.203001, -80.946993

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☒A	☒A	Not severely altered
☐B	☐B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☒A	☒A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☐C	☐C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☐B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☐C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☒D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☐B Evidence that maximum depth of inundation is between 1 and 2 feet
☒C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☒B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☐D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☒A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☐B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☐E	☐E	☐E	≥ 20% coverage of maintained grass/herb
☐F	☐F	☐F	≥ 20% coverage of clear-cut land
☒G	☒G	☒G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☒Yes ☐No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☒D From 5 to < 15 feet
- ☐E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☐≤ 15-feet wide ☒> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☒No

7e. Is stream or other open water sheltered or exposed?
☒Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☐B	☐B	From 80 to < 100 feet
☐C	☐C	From 50 to < 80 feet
☐D	☐D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☒G	☒G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☒A Evidence of short-duration inundation (< 7 consecutive days)
☐B Evidence of saturation, without evidence of inundation
☐C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☒H	☒H	☒H	From 0.5 to < 1 acre
☐I	☐I	☐I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☐C	☐C	From 50 to < 100 acres
☒D	☒D	From 10 to < 50 acres
☐E	☐E	< 10 acres
☐F	☐F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☒A 0
☐B 1 to 4
☐C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☒A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☐B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☐C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☒A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?

☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.

☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☒A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☐B	☐B	Canopy present, but opened more than natural gaps
	☐C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☒B	☒B	Moderate density mid-story/sapling layer
	☐C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☐B	☐B	Moderate density shrub layer
	☒C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☐B	☐B	Moderate density herb layer
	☒C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☐B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☒C Majority of canopy trees are < 6 inches DBH or no trees.

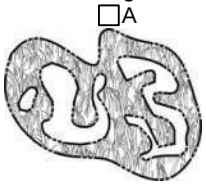
20. Large Woody Debris – wetland type condition metric (skip for all marshes)

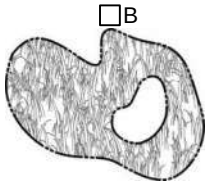
Include both natural debris and man-placed natural debris.

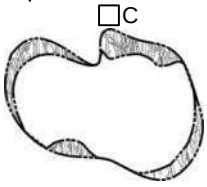
☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

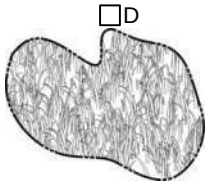
21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A 

☐B 

☐C 

☐D 

22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.

☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW3-1 - Wetland 15	Date of Assessment	September 2019
Wetland Type	Bottomland Hardwood Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	YES
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**HIGH**
	Sub-surface Storage and Retention	Condition	**MEDIUM**
Water Quality	Pathogen Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Soluble Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**LOW**
	Landscape Patch Structure	Condition	**MEDIUM**
	Vegetation Composition	Condition	**HIGH**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**HIGH**
Water Quality	Condition	**HIGH**
	Condition/Opportunity	**HIGH**
	Opportunity Presence (Y/N)	**NO**
Habitat	Condition	**MEDIUM**

Overall Wetland Rating **HIGH**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	October 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW4-1 - Wetland 22
Wetland Type	Bottomland Hardwood Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Coffey Creek
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050103
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.192488, -80.943445

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☒A	☒A	Not severely altered
☐B	☐B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☒A	☒A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☐C	☐C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☐B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☐C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☒D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☐B Evidence that maximum depth of inundation is between 1 and 2 feet
☒C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☒B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☐D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☒A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☐B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☐E	☐E	☐E	≥ 20% coverage of maintained grass/herb
☐F	☐F	☐F	≥ 20% coverage of clear-cut land
☒G	☒G	☒G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☒Yes ☐No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☒D From 5 to < 15 feet
- ☐E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☐≤ 15-feet wide ☒> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☒No

7e. Is stream or other open water sheltered or exposed?
☒Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☐B	☐B	From 80 to < 100 feet
☐C	☐C	From 50 to < 80 feet
☐D	☐D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☒G	☒G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☒A Evidence of short-duration inundation (< 7 consecutive days)
☐B Evidence of saturation, without evidence of inundation
☐C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☐H	☐H	☐H	From 0.5 to < 1 acre
☒I	☒I	☒I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☒C	☒C	From 50 to < 100 acres
☐D	☐D	From 10 to < 50 acres
☐E	☐E	< 10 acres
☐F	☐F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☐A 0
☒B 1 to 4
☐C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☒A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☐B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☐C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☒A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?

☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.

☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☒A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☐B	☐B	Canopy present, but opened more than natural gaps
	☐C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☒B	☒B	Moderate density mid-story/sapling layer
	☐C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☐B	☐B	Moderate density shrub layer
	☒C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☐B	☐B	Moderate density herb layer
	☒C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☐B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☒C Majority of canopy trees are < 6 inches DBH or no trees.

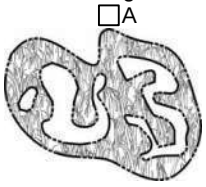
20. Large Woody Debris – wetland type condition metric (skip for all marshes)

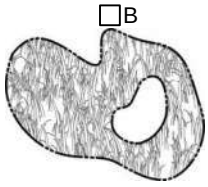
Include both natural debris and man-placed natural debris.

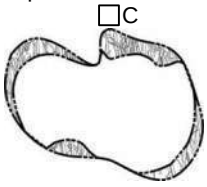
☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

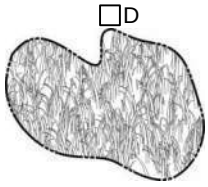
21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A 

☐B 

☐C 

☐D 

22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.

☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW4-1 - Wetland 22	Date of Assessment	October 2019
Wetland Type	Bottomland Hardwood Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	YES
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**HIGH**
	Sub-surface Storage and Retention	Condition	**MEDIUM**
Water Quality	Pathogen Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Soluble Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**LOW**
	Landscape Patch Structure	Condition	**LOW**
	Vegetation Composition	Condition	**HIGH**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**HIGH**
Water Quality	Condition	**HIGH**
	Condition/Opportunity	**HIGH**
	Opportunity Presence (Y/N)	**NO**
Habitat	Condition	**LOW**

Overall Wetland Rating **HIGH**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	October 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW5-1 - Wetland 24
Wetland Type	Bottomland Hardwood Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Coffey Creek
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050103
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.190762, -80.941877

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☒A	☒A	Not severely altered
☐B	☐B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☒A	☒A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☐C	☐C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☐B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☐C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☒D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☐B Evidence that maximum depth of inundation is between 1 and 2 feet
☒C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☒B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☐D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☒A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☐B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☐E	☐E	☐E	≥ 20% coverage of maintained grass/herb
☐F	☐F	☐F	≥ 20% coverage of clear-cut land
☒G	☒G	☒G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☒Yes ☐No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☒D From 5 to < 15 feet
- ☐E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☐≤ 15-feet wide ☒> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☒No

7e. Is stream or other open water sheltered or exposed?
☒Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☐B	☐B	From 80 to < 100 feet
☐C	☐C	From 50 to < 80 feet
☐D	☐D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☒G	☒G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☒A Evidence of short-duration inundation (< 7 consecutive days)
☐B Evidence of saturation, without evidence of inundation
☐C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☐H	☐H	☐H	From 0.5 to < 1 acre
☒I	☒I	☒I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☒C	☒C	From 50 to < 100 acres
☐D	☐D	From 10 to < 50 acres
☐E	☐E	< 10 acres
☐F	☐F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☐A 0
☒B 1 to 4
☐C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☒A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☐B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☐C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☒A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?

☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.

☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☒A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☐B	☐B	Canopy present, but opened more than natural gaps
	☐C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☒B	☒B	Moderate density mid-story/sapling layer
	☐C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☐B	☐B	Moderate density shrub layer
	☒C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☐B	☐B	Moderate density herb layer
	☒C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☐B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☒C Majority of canopy trees are < 6 inches DBH or no trees.

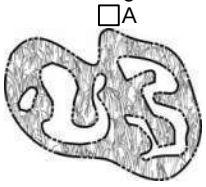
20. Large Woody Debris – wetland type condition metric (skip for all marshes)

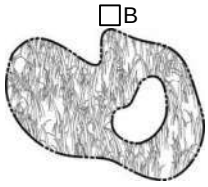
Include both natural debris and man-placed natural debris.

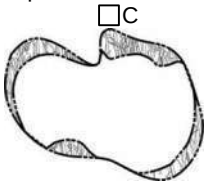
☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

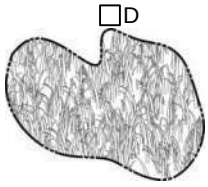
21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A 

☐B 

☐C 

☐D 

22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.

☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW5-1 - Wetland 24	Date of Assessment	October 2019
Wetland Type	Bottomland Hardwood Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	YES
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**HIGH**
	Sub-surface Storage and Retention	Condition	**MEDIUM**
Water Quality	Pathogen Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Soluble Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**LOW**
	Landscape Patch Structure	Condition	**LOW**
	Vegetation Composition	Condition	**HIGH**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**HIGH**
Water Quality	Condition	**HIGH**
	Condition/Opportunity	**HIGH**
	Opportunity Presence (Y/N)	**NO**
Habitat	Condition	**LOW**

Overall Wetland Rating **HIGH**

Photograph 1 – PS1-1-Stream 8, Facing Upstream

Photograph 2 – PS2-1-Stream 2, Facing Upstream

Photograph 3 – PS3-1-Stream 2, Facing Downstream

Photograph 4 – PS4-1-Stream 1, Facing Upsream

Photograph 5 – PS5-1-Stream 10, Facing Upstream

Photograph 6 – PW1-1-Wetland 5, Facing South

Photograph 7 – PS6-1-Stream 10, Facing Upstream

Photograph 8 – PW2-1-Wetland 6, Facing South

Photograph 9 – PS7-1-Stream 25, Facing Downstream

Photograph 10 – PS9-1-Stream 26-Reach 1, Facing Downstream

Photograph 11 – PS9-1-Stream 26-Reach 2, Facing Upstream

Photograph 12 – PW3-1-Wetland 15, acing Northwest

	
Photograph 13 – PS10-1-Stream 27, Facing Upstream	Photograph 14 – PW4-1-Wetland 22, Facing Southeast
	
Photograph 15 – PS12-1-Stream 34, Facing Upstream	Photograph 16 – PW5-1-Wetland 24, Facing South

	
Photograph 17 –PS11-1-Stream 25, Facing Upstream	Photograph 18 –PS11-1-Stream 25, Facing Downstream

Appendix C

Phase 2: NCSAM and NCSAM Forms, and Photographs

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.
NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: April 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.205045, -80.955335

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS1-2, S27 - Reach 1
10. Length of assessment reach evaluated (feet): 975'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 1 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 3
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
☒A  (more sinuous stream, flatter valley slope)
☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream**) ☒Size 1 (< 0.1 mi^2) ☐Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☐Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☒303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☐Yes ☒No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)
☒A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric
☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric
☐A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☒B Not A

4. Feature Longitudinal Profile – assessment reach metric
☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☒B Not A

5. Signs of Active Instability – assessment reach metric
Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).
☒A < 10% of channel unstable
☐B 10 to 25% of channel unstable
☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☒A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☒No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☒A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

**************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS************************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☒	☐	☐	☐	☐	Cobble (64 – 256 mm)
☐	☐	☒	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☒	☐	Sand (.062 – 2 mm)
☐	☐	☐	☒	☐	Silt/clay (< 0.062 mm)
☐	☐	☒	☐	☐	Detritus
☒	☐	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☒	☐	Adult frogs
☐	☐	Aquatic reptiles
☐	☒	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☐	Beetles
☐	☒	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☒	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☒	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☒A	☒A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☐D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☐C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☒F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☒A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☒A	☒A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☒A	☒A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☐B	☐B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☒A	Medium to high stem density
☐B	☐B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☐A	The total length of buffer breaks is < 25 percent.
☐B	☒B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☒A	☒A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	April 2019
Stream Category	Pa1	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**HIGH**	
(3) Streamside Area Attenuation	**HIGH**	
(4) Floodplain Access	**HIGH**	
(4) Wooded Riparian Buffer	**HIGH**	
(4) Microtopography	**HIGH**	
(3) Stream Stability	**HIGH**	
(4) Channel Stability	**HIGH**	
(4) Sediment Transport	**LOW**	
(4) Stream Geomorphology	**HIGH**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**HIGH**	
(3) Upland Pollutant Filtration	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**HIGH**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**LOW**	
(2) In-stream Habitat	**LOW**	
(3) Baseflow	**HIGH**	
(3) Substrate	**LOW**	
(3) Stream Stability	**HIGH**	
(3) In-stream Habitat	**MEDIUM**	
(2) Stream-side Habitat	**HIGH**	
(3) Stream-side Habitat	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**HIGH**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.

NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: April 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.204360, -80.954446

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS1-2, S27 - Reach 2
10. Length of assessment reach evaluated (feet): 350'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 1 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 3
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
☒A  (more sinuous stream, flatter valley slope)
☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream**) ☒Size 1 (< 0.1 mi^2) ☐Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☐Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☒303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☐Yes ☒No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)
☒A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric
☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric
☐A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☒B Not A

4. Feature Longitudinal Profile – assessment reach metric
☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☒B Not A

5. Signs of Active Instability – assessment reach metric
Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).
☒A < 10% of channel unstable
☐B 10 to 25% of channel unstable
☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☒A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☒No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☒A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

**************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS************************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☒	☐	☐	☐	☐	Cobble (64 – 256 mm)
☐	☐	☒	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☒	☐	Sand (.062 – 2 mm)
☐	☐	☐	☒	☐	Silt/clay (< 0.062 mm)
☐	☐	☒	☐	☐	Detritus
☒	☐	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☒	Adult frogs
☐	☐	Aquatic reptiles
☐	☒	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☐	Beetles
☐	☒	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☒	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☒	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☒A	☒A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☐D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☐C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☒F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☒A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☐A	☒A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☒B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☒A	☒A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☐B	☐B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☒A	Medium to high stem density
☐B	☐B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☐A	The total length of buffer breaks is < 25 percent.
☐B	☒B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☒A	☒A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?

If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).

☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	April 2019
Stream Category	Pa1	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**HIGH**	
(3) Streamside Area Attenuation	**HIGH**	
(4) Floodplain Access	**HIGH**	
(4) Wooded Riparian Buffer	**HIGH**	
(4) Microtopography	**HIGH**	
(3) Stream Stability	**HIGH**	
(4) Channel Stability	**HIGH**	
(4) Sediment Transport	**LOW**	
(4) Stream Geomorphology	**HIGH**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**HIGH**	
(3) Upland Pollutant Filtration	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**HIGH**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**LOW**	
(2) In-stream Habitat	**LOW**	
(3) Baseflow	**HIGH**	
(3) Substrate	**LOW**	
(3) Stream Stability	**HIGH**	
(3) In-stream Habitat	**MEDIUM**	
(2) Stream-side Habitat	**HIGH**	
(3) Stream-side Habitat	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**HIGH**	

NC SAM FIELD ASSESSMENT FORM
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USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.

NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: April 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.203812, -80.953573

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS1-2, S27 - Reach 3
10. Length of assessment reach evaluated (feet): 400'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 1 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 3
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**): ☒A  (more sinuous stream, flatter valley slope) ☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream**) ☐Size 1 (< 0.1 mi^2) ☒Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☐Yes ☐No If Yes, check all that apply to the assessment area.
    - ☐Section 10 water
    - ☐Classified Trout Waters
    - ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
    - ☐Essential Fish Habitat
    - ☐Primary Nursery Area
    - ☐ High Quality Waters/Outstanding Resource Waters
    - ☒Publicly owned property
    - ☐NCDWR Riparian buffer rule in effect
    - ☐Nutrient Sensitive Waters
    - ☐Anadromous fish
    - ☒303(d) List
    - ☐CAMA Area of Environmental Concern (AEC)
    - ☐Documented presence of a federal and/or state listed protected species within the assessment area. List species:
    - ☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☐Yes ☒No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)

- ☒A Water throughout assessment reach.
- ☐B No flow, water in pools only.
- ☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric

- ☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
- ☒B Not A

3. Feature Pattern – assessment reach metric

- ☐A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
- ☒B Not A

4. Feature Longitudinal Profile – assessment reach metric

- ☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
- ☒B Not A

5. Signs of Active Instability – assessment reach metric

Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).

- ☒A < 10% of channel unstable
- ☐B 10 to 25% of channel unstable
- ☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☒A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☒No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☒A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☒D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

**************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS************************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☒	☐	☐	☐	☐	Cobble (64 – 256 mm)
☐	☐	☒	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☒	☐	Sand (.062 – 2 mm)
☐	☐	☐	☒	☐	Silt/clay (< 0.062 mm)
☐	☐	☒	☐	☐	Detritus
☒	☐	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☒	Adult frogs
☐	☐	Aquatic reptiles
☐	☒	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☒	☐	Beetles
☐	☒	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☒	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☒	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☒A	☒A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☒B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☐C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☒Y	Are wetlands present in the streamside area?
☒N	☐N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

☐A Streams and/or springs (jurisdictional discharges)
☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
☒D Evidence of bank seepage or sweating (iron in water indicates seepage)
☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
☐C Urban stream (≥ 24% impervious surface for watershed)
☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
☐E Assessment reach relocated to valley edge
☒F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

☒A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
☐B Degraded (example: scattered trees)
☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☒A	☒A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☒A	☒A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☐B	☐B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☒A	Medium to high stem density
☐B	☐B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☒A	☒A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	April 2019
Stream Category	Pa2	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**HIGH**	
(3) Streamside Area Attenuation	**HIGH**	
(4) Floodplain Access	**HIGH**	
(4) Wooded Riparian Buffer	**HIGH**	
(4) Microtopography	**LOW**	
(3) Stream Stability	**HIGH**	
(4) Channel Stability	**HIGH**	
(4) Sediment Transport	**LOW**	
(4) Stream Geomorphology	**HIGH**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**HIGH**	
(3) Upland Pollutant Filtration	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**HIGH**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**HIGH**	
(2) In-stream Habitat	**MEDIUM**	
(3) Baseflow	**HIGH**	
(3) Substrate	**LOW**	
(3) Stream Stability	**HIGH**	
(3) In-stream Habitat	**HIGH**	
(2) Stream-side Habitat	**HIGH**	
(3) Stream-side Habitat	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**HIGH**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.
NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: Aprill 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.203366, -80.953215

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS1-2, S27 - Reach 4
10. Length of assessment reach evaluated (feet): 281'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 1 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 3
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**): ☒A  (more sinuous stream, flatter valley slope) ☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream**) ☐Size 1 (< 0.1 mi^2) ☒Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☐Yes ☐No If Yes, check all that apply to the assessment area.
    - ☐Section 10 water
    - ☐Classified Trout Waters
    - ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
    - ☐Essential Fish Habitat
    - ☐Primary Nursery Area
    - ☐ High Quality Waters/Outstanding Resource Waters
    - ☒Publicly owned property
    - ☐NCDWR Riparian buffer rule in effect
    - ☐Nutrient Sensitive Waters
    - ☐Anadromous fish
    - ☒303(d) List
    - ☐CAMA Area of Environmental Concern (AEC)
    - ☐Documented presence of a federal and/or state listed protected species within the assessment area. List species:
    - ☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☐Yes ☒No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)

- ☒A Water throughout assessment reach.
- ☐B No flow, water in pools only.
- ☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric

- ☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
- ☒B Not A

3. Feature Pattern – assessment reach metric

- ☐A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
- ☒B Not A

4. Feature Longitudinal Profile – assessment reach metric

- ☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
- ☒B Not A

5. Signs of Active Instability – assessment reach metric

Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).

- ☒A < 10% of channel unstable
- ☐B 10 to 25% of channel unstable
- ☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☒A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☒No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☒A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☒D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

**************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS************************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☒	☐	☐	☐	☐	Cobble (64 – 256 mm)
☐	☐	☒	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☒	☐	Sand (.062 – 2 mm)
☐	☐	☐	☒	☐	Silt/clay (< 0.062 mm)
☐	☐	☒	☐	☐	Detritus
☒	☐	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☒	Adult frogs
☐	☐	Aquatic reptiles
☐	☒	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☐	Beetles
☐	☒	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☒	☐	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☐	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☒A	☒A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☒Y	Are wetlands present in the streamside area?
☒N	☐N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☒D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☐C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☒F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☒A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☐A	☒A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☒B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☒A	☒A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☐B	☐B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☒A	Medium to high stem density
☐B	☐B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☒A	☒A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?

If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).

☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	Aprill 2019
Stream Category	Pa2	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**HIGH**	
(3) Streamside Area Attenuation	**HIGH**	
(4) Floodplain Access	**HIGH**	
(4) Wooded Riparian Buffer	**HIGH**	
(4) Microtopography	**LOW**	
(3) Stream Stability	**HIGH**	
(4) Channel Stability	**HIGH**	
(4) Sediment Transport	**LOW**	
(4) Stream Geomorphology	**HIGH**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**HIGH**	
(3) Upland Pollutant Filtration	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**HIGH**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**HIGH**	
(2) In-stream Habitat	**MEDIUM**	
(3) Baseflow	**HIGH**	
(3) Substrate	**LOW**	
(3) Stream Stability	**HIGH**	
(3) In-stream Habitat	**HIGH**	
(2) Stream-side Habitat	**HIGH**	
(3) Stream-side Habitat	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**HIGH**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.

NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

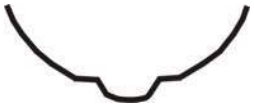
PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: April 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.203748, -80.953340

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS2-2 - Stream 28
10. Length of assessment reach evaluated (feet): 67'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 1 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 2
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
☒A  (more sinuous stream, flatter valley slope)
☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: (**skip for Tidal Marsh Stream**) ☒Size 1 (< 0.1 mi^2) ☐Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☐Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☒303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☐Yes ☒No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)

☒A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric

☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric

☐A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☒B Not A

4. Feature Longitudinal Profile – assessment reach metric

☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☒B Not A

5. Signs of Active Instability – assessment reach metric

Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).

☒A < 10% of channel unstable
☐B 10 to 25% of channel unstable
☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☒A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☒No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☐A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS*******************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☒	☐	☐	☐	☐	Cobble (64 – 256 mm)
☐	☒	☐	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☒	☐	Sand (.062 – 2 mm)
☐	☐	☐	☒	☐	Silt/clay (< 0.062 mm)
☐	☐	☐	☒	☐	Detritus
☒	☐	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☒	☐	Adult frogs
☐	☐	Aquatic reptiles
☐	☐	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☐	Beetles
☒	☐	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☒	☐	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea)*
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☐	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☒A	☒A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☒Y	Are wetlands present in the streamside area?
☒N	☐N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of and draining to the assessment reach.

- ☒A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☒D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☐C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☒F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☒A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☒A	☒A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☒A	☒A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☐B	☐B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☒A	Medium to high stem density
☐B	☐B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☒A	☒A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	April 2019
Stream Category	Pa1	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**HIGH**	
(3) Streamside Area Attenuation	**HIGH**	
(4) Floodplain Access	**HIGH**	
(4) Wooded Riparian Buffer	**HIGH**	
(4) Microtopography	**HIGH**	
(3) Stream Stability	**HIGH**	
(4) Channel Stability	**HIGH**	
(4) Sediment Transport	**LOW**	
(4) Stream Geomorphology	**HIGH**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**HIGH**	
(3) Upland Pollutant Filtration	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**MEDIUM**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**LOW**	
(2) In-stream Habitat	**LOW**	
(3) Baseflow	**HIGH**	
(3) Substrate	**LOW**	
(3) Stream Stability	**HIGH**	
(3) In-stream Habitat	**LOW**	
(2) Stream-side Habitat	**HIGH**	
(3) Stream-side Habitat	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**HIGH**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.

NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: April 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.198185, -80.952880

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS3-2 - S29 - Reach 1
10. Length of assessment reach evaluated (feet): 1300'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 2 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 4
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
☒A  (more sinuous stream, flatter valley slope)
☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream**) ☐Size 1 (< 0.1 mi^2) ☒Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☐Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☒303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☐Yes ☒No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)
☒A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric
☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric
☐A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☒B Not A

4. Feature Longitudinal Profile – assessment reach metric
☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☒B Not A

5. Signs of Active Instability – assessment reach metric
Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).
☒A < 10% of channel unstable
☐B 10 to 25% of channel unstable
☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☒A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☒No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☐A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☒D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

**************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS************************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☒	☐	☐	☐	☐	Cobble (64 – 256 mm)
☐	☐	☒	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☒	☐	Sand (.062 – 2 mm)
☐	☐	☐	☒	☐	Silt/clay (< 0.062 mm)
☐	☒	☐	☐	☐	Detritus
☒	☐	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☒	Adult frogs
☐	☐	Aquatic reptiles
☐	☒	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☒	Beetles
☐	☐	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☒	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☐	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☒A	☒A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☐D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☐C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☒F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☒A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☒A	☒A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☒A	☒A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☐B	☐B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☒A	Medium to high stem density
☐B	☐B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☒A	☒A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	April 2019
Stream Category	Pa2	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**HIGH**	
(3) Streamside Area Attenuation	**HIGH**	
(4) Floodplain Access	**HIGH**	
(4) Wooded Riparian Buffer	**HIGH**	
(4) Microtopography	**LOW**	
(3) Stream Stability	**HIGH**	
(4) Channel Stability	**HIGH**	
(4) Sediment Transport	**LOW**	
(4) Stream Geomorphology	**HIGH**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**HIGH**	
(3) Upland Pollutant Filtration	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**MEDIUM**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**LOW**	
(2) In-stream Habitat	**LOW**	
(3) Baseflow	**HIGH**	
(3) Substrate	**LOW**	
(3) Stream Stability	**HIGH**	
(3) In-stream Habitat	**MEDIUM**	
(2) Stream-side Habitat	**HIGH**	
(3) Stream-side Habitat	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**HIGH**	

NC SAM FIELD ASSESSMENT FORM
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USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.
NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: September 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.198109, -80.952064

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS3-2 - S29 - Reach 2
10. Length of assessment reach evaluated (feet): 275'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 2 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 4
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**): ☒A  (more sinuous stream, flatter valley slope) ☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream**) ☐Size 1 (< 0.1 mi^2) ☒Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☐Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☐303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☐Yes ☒No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)
☒A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric
☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric
☒A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☐B Not A

4. Feature Longitudinal Profile – assessment reach metric
☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☒B Not A

5. Signs of Active Instability – assessment reach metric
Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).
☐A < 10% of channel unstable
☐B 10 to 25% of channel unstable
☒C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☐A	☐A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☒C	☒C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☒No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☐A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only:

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

**************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS**************************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☒	☐	☐	☐	☐	Cobble (64 – 256 mm)
☒	☐	☐	☐	☐	Gravel (2 – 64 mm)
☐	☒	☐	☐	☐	Sand (.062 – 2 mm)
☐	☐	☐	☒	☐	Silt/clay (< 0.062 mm)
☐	☒	☐	☐	☐	Detritus
☐	☐	☐	☒	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☒	Adult frogs
☐	☐	Aquatic reptiles
☐	☒	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☐	Beetles
☐	☐	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☒	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☐	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☐A	☐A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☒C	☒C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☐D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☐C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☒F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☐A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☒C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☐A	☐A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☒E	☒E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☐A	☐A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☒E	☒E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☐

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☒B	☒B	☐B	☐B	☐B	☐B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☐A	☒A	Medium to high stem density
☐B	☐B	Low stem density
☒C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☐A	☐A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☒C	☒C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	September 2019
Stream Category	Pa2	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	NO
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**LOW**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**LOW**	
(3) Streamside Area Attenuation	**LOW**	
(4) Floodplain Access	**LOW**	
(4) Wooded Riparian Buffer	**LOW**	
(4) Microtopography	**LOW**	
(3) Stream Stability	**LOW**	
(4) Channel Stability	**LOW**	
(4) Sediment Transport	**LOW**	
(4) Stream Geomorphology	**MEDIUM**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**LOW**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**LOW**	
(3) Upland Pollutant Filtration	**LOW**	
(3) Thermoregulation	**LOW**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**LOW**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**LOW**	
(2) In-stream Habitat	**LOW**	
(3) Baseflow	**HIGH**	
(3) Substrate	**LOW**	
(3) Stream Stability	**LOW**	
(3) In-stream Habitat	**LOW**	
(2) Stream-side Habitat	**LOW**	
(3) Stream-side Habitat	**LOW**	
(3) Thermoregulation	**LOW**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**LOW**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.
NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: September 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.198606, -80.948979

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS3-2 - S29 - Reach 3
10. Length of assessment reach evaluated (feet): 86'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 2 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 4
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
☒A  (more sinuous stream, flatter valley slope)
☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream**) ☐Size 1 (< 0.1 mi^2) ☒Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☐Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☒303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☐Yes ☒No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)
☒A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric
☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric
☒A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☐B Not A

4. Feature Longitudinal Profile – assessment reach metric
☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☒B Not A

5. Signs of Active Instability – assessment reach metric
Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).
☐A < 10% of channel unstable
☐B 10 to 25% of channel unstable
☒C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☐A	☐A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☒C	☒C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☒No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☐A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

**************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS************************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☒	☐	☐	☐	☐	Cobble (64 – 256 mm)
☒	☐	☐	☐	☐	Gravel (2 – 64 mm)
☐	☒	☐	☐	☐	Sand (.062 – 2 mm)
☐	☐	☐	☒	☐	Silt/clay (< 0.062 mm)
☐	☒	☐	☐	☐	Detritus
☐	☐	☐	☐	☒	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☐	Adult frogs
☐	☐	Aquatic reptiles
☐	☒	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☐	Beetles
☐	☐	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☒	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☐	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☐A	☐A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☒C	☒C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☐D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☐C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☒F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☐A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☒C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☐A	☐A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☒E	☒E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☐A	☐A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☒E	☒E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☐

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☒B	☒B	☐B	☐B	☐B	☐B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☐A	☐A	Medium to high stem density
☐B	☐B	Low stem density
☒C	☒C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☐A	☐A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☒C	☒C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	September 2019
Stream Category	Pa2	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**LOW**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**LOW**	
(3) Streamside Area Attenuation	**LOW**	
(4) Floodplain Access	**LOW**	
(4) Wooded Riparian Buffer	**LOW**	
(4) Microtopography	**LOW**	
(3) Stream Stability	**LOW**	
(4) Channel Stability	**LOW**	
(4) Sediment Transport	**LOW**	
(4) Stream Geomorphology	**MEDIUM**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**LOW**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**LOW**	
(3) Upland Pollutant Filtration	**LOW**	
(3) Thermoregulation	**LOW**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**LOW**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**LOW**	
(2) In-stream Habitat	**LOW**	
(3) Baseflow	**HIGH**	
(3) Substrate	**LOW**	
(3) Stream Stability	**LOW**	
(3) In-stream Habitat	**LOW**	
(2) Stream-side Habitat	**LOW**	
(3) Stream-side Habitat	**LOW**	
(3) Thermoregulation	**LOW**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**LOW**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.
NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: September 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.198296, -80.948449

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS3-2 - S29 - Reach 4
10. Length of assessment reach evaluated (feet): 173'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 2 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 4
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
☒A  (more sinuous stream, flatter valley slope)
☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream**) ☐Size 1 (< 0.1 mi^2) ☒Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☐Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☒303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☐Yes ☒No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)
☒A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric
☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric
☒A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☐B Not A

4. Feature Longitudinal Profile – assessment reach metric
☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☒B Not A

5. Signs of Active Instability – assessment reach metric
Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).
☐A < 10% of channel unstable
☒B 10 to 25% of channel unstable
☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☐A	☐A	Little or no evidence of conditions that adversely affect reference interaction
☒B	☒B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☒No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☐A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

**************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS************************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☒	☐	☐	☐	☐	Cobble (64 – 256 mm)
☐	☒	☐	☐	☐	Gravel (2 – 64 mm)
☐	☐	☒	☐	☐	Sand (.062 – 2 mm)
☐	☐	☐	☒	☐	Silt/clay (< 0.062 mm)
☐	☐	☒	☐	☐	Detritus
☐	☒	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☒	Adult frogs
☐	☐	Aquatic reptiles
☐	☒	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☒	Beetles
☐	☐	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☒	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☐	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☐A	☐A	Little or no alteration to water storage capacity over a majority of the streamside area
☒B	☒B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☐D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☐C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☒F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☐A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☒B Degraded (example: scattered trees)
- ☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☐A	☐A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☒D	☒D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☐A	☐A	Mature forest
☒B	☒B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☐

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☒B	☒B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☐A	☐A	Medium to high stem density
☒B	☒B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☐A	☐A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☒B	☒B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	September 2019
Stream Category	Pa2	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**LOW**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**LOW**	
(3) Streamside Area Attenuation	**LOW**	
(4) Floodplain Access	**MEDIUM**	
(4) Wooded Riparian Buffer	**LOW**	
(4) Microtopography	**LOW**	
(3) Stream Stability	**LOW**	
(4) Channel Stability	**MEDIUM**	
(4) Sediment Transport	**LOW**	
(4) Stream Geomorphology	**MEDIUM**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**MEDIUM**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**MEDIUM**	
(3) Upland Pollutant Filtration	**MEDIUM**	
(3) Thermoregulation	**MEDIUM**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**MEDIUM**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**LOW**	
(2) In-stream Habitat	**LOW**	
(3) Baseflow	**HIGH**	
(3) Substrate	**LOW**	
(3) Stream Stability	**MEDIUM**	
(3) In-stream Habitat	**LOW**	
(2) Stream-side Habitat	**MEDIUM**	
(3) Stream-side Habitat	**MEDIUM**	
(3) Thermoregulation	**MEDIUM**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**LOW**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.
NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: April 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.214265, -80.940910

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS4-2 - Stream 24
10. Length of assessment reach evaluated (feet): 200'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 1 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 2
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☐Perennial flow ☒Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
☒A  (more sinuous stream, flatter valley slope)
☐B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream**) ☒Size 1 (< 0.1 mi^2) ☐Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☐303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☒Yes ☐No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)
☒A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric
☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric
☒A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☐B Not A

4. Feature Longitudinal Profile – assessment reach metric
☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☒B Not A

5. Signs of Active Instability – assessment reach metric
Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).
☒A < 10% of channel unstable
☐B 10 to 25% of channel unstable
☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☐A	☐A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☒C	☒C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☒No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☒A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

**************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS************************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☐A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☒C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☐	☐	☒	☐	☐	Cobble (64 – 256 mm)
☐	☐	☒	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☒	☐	Sand (.062 – 2 mm)
☐	☐	☒	☐	☐	Silt/clay (< 0.062 mm)
☐	☒	☐	☐	☐	Detritus
☐	☐	☒	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☒	Adult frogs
☐	☐	Aquatic reptiles
☐	☐	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☐	Beetles
☐	☐	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☒	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☐	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☐A	☐A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☒C	☒C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☒Y	☒Y	Are wetlands present in the streamside area?
☐N	☐N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☒A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☒D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☒C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☐F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☐A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☒C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☐A	☐A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☒E	☒E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☐A	☐A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☒C	☒C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☐

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☒B	☒B	☐B	☐B	☐B	☐B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☐A	☐A	Medium to high stem density
☐B	☐B	Low stem density
☒C	☒C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☐A	☐A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☒C	☒C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:
Stream is located in the middle of an airport airfield,

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Stream Site Name	CLT Airport Expansion	Date of Assessment	April 2019
Stream Category	Pa1	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	NO
Additional stream information/supplementary measurements included (Y/N)	YES
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Intermittent

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**LOW**	**LOW**
(2) Baseflow	**MEDIUM**	**MEDIUM**
(2) Flood Flow	**LOW**	**LOW**
(3) Streamside Area Attenuation	**LOW**	**LOW**
(4) Floodplain Access	**LOW**	**LOW**
(4) Wooded Riparian Buffer	**LOW**	**LOW**
(4) Microtopography	**LOW**	**LOW**
(3) Stream Stability	**MEDIUM**	**MEDIUM**
(4) Channel Stability	**HIGH**	**HIGH**
(4) Sediment Transport	**LOW**	**LOW**
(4) Stream Geomorphology	**MEDIUM**	**MEDIUM**
(2) Stream/Intertidal Zone Interaction	NA	NA
(2) Longitudinal Tidal Flow	NA	NA
(2) Tidal Marsh Stream Stability	NA	NA
(3) Tidal Marsh Channel Stability	NA	NA
(3) Tidal Marsh Stream Geomorphology	NA	NA
(1) Water Quality	**LOW**	**LOW**
(2) Baseflow	**MEDIUM**	**MEDIUM**
(2) Streamside Area Vegetation	**LOW**	**LOW**
(3) Upland Pollutant Filtration	**LOW**	**LOW**
(3) Thermoregulation	**LOW**	**LOW**
(2) Indicators of Stressors	**NO**	**NO**
(2) Aquatic Life Tolerance	**LOW**	**NA**
(2) Intertidal Zone Filtration	NA	NA
(1) Habitat	**LOW**	**LOW**
(2) In-stream Habitat	**LOW**	**MEDIUM**
(3) Baseflow	**MEDIUM**	**MEDIUM**
(3) Substrate	**LOW**	**LOW**
(3) Stream Stability	**HIGH**	**HIGH**
(3) In-stream Habitat	**MEDIUM**	**HIGH**
(2) Stream-side Habitat	**LOW**	**LOW**
(3) Stream-side Habitat	**LOW**	**LOW**
(3) Thermoregulation	**LOW**	**LOW**
(2) Tidal Marsh In-stream Habitat	NA	NA
(3) Flow Restriction	NA	NA
(3) Tidal Marsh Stream Stability	NA	NA
(4) Tidal Marsh Channel Stability	NA	NA
(4) Tidal Marsh Stream Geomorphology	NA	NA
(3) Tidal Marsh In-stream Habitat	NA	NA
(2) Intertidal Zone	NA	NA
Overall	**LOW**	**LOW**

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.

NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

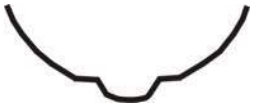
PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: April 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.208268, -80.947637

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS5-2 - Stream 25
10. Length of assessment reach evaluated (feet): 1500'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 6 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 12
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
☐A  (more sinuous stream, flatter valley slope)
☒B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream**) ☐Size 1 (< 0.1 mi^2) ☒Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☐303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☒Yes ☐No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)
☒A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric
☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric
☒A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☐B Not A

4. Feature Longitudinal Profile – assessment reach metric
☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☒B Not A

5. Signs of Active Instability – assessment reach metric
Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).
☐A < 10% of channel unstable
☒B 10 to 25% of channel unstable
☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☐A	☐A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☒C	☒C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☒No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☒A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS*******************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☐	☐	☒	☐	☐	Cobble (64 – 256 mm)
☐	☐	☒	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☒	☐	Sand (.062 – 2 mm)
☐	☐	☒	☐	☐	Silt/clay (< 0.062 mm)
☐	☒	☐	☐	☐	Detritus
☐	☐	☒	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☒	Adult frogs
☐	☐	Aquatic reptiles
☐	☐	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☒	Beetles
☐	☒	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☒	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☒	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea)*
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☒	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☐A	☐A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☒C	☒C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

☐A Streams and/or springs (jurisdictional discharges)
☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
☒D Evidence of bank seepage or sweating (iron in water indicates seepage)
☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
☒C Urban stream (≥ 24% impervious surface for watershed)
☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
☐E Assessment reach relocated to valley edge
☐F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

☐A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
☐B Degraded (example: scattered trees)
☒C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated LB	Vegetated RB	Wooded LB	Wooded RB	
☒A	☒A	☐A	☐A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☒E	☒E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☐A	☐A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☒D	☒D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☐

Abuts LB	Abuts RB	< 30 feet LB	< 30 feet RB	30-50 feet LB	30-50 feet RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☒B	☒B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☐A	☐A	Medium to high stem density
☐B	☐B	Low stem density
☒C	☒C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☐A	☐A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☒C	☒C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:
Stream is located in the middle of an airport airfield,

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	April 2019
Stream Category	Pb2	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	NO
Additional stream information/supplementary measurements included (Y/N)	YES
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**LOW**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**LOW**	
(3) Streamside Area Attenuation	**LOW**	
(4) Floodplain Access	**LOW**	
(4) Wooded Riparian Buffer	**LOW**	
(4) Microtopography	NA	
(3) Stream Stability	**MEDIUM**	
(4) Channel Stability	**MEDIUM**	
(4) Sediment Transport	**MEDIUM**	
(4) Stream Geomorphology	**MEDIUM**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**LOW**	
(3) Upland Pollutant Filtration	**MEDIUM**	
(3) Thermoregulation	**LOW**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**HIGH**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**LOW**	
(2) In-stream Habitat	**MEDIUM**	
(3) Baseflow	**HIGH**	
(3) Substrate	**MEDIUM**	
(3) Stream Stability	**MEDIUM**	
(3) In-stream Habitat	**MEDIUM**	
(2) Stream-side Habitat	**LOW**	
(3) Stream-side Habitat	**LOW**	
(3) Thermoregulation	**LOW**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**LOW**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.
NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: September 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.196253, -80.946737

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS6-2 - Stream 25
10. Length of assessment reach evaluated (feet): 822.5'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 6 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 12
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
☐A  (more sinuous stream, flatter valley slope)
☒B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream)** ☐Size 1 (< 0.1 mi^2) ☐Size 2 (0.1 to < 0.5 mi^2) ☒Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☐303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☒Yes ☐No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)
☒A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric
☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric
☒A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☐B Not A

4. Feature Longitudinal Profile – assessment reach metric
☒A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☐B Not A

5. Signs of Active Instability – assessment reach metric
Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).
☒A < 10% of channel unstable
☐B 10 to 25% of channel unstable
☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☐A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☒B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☒No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☒A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☒C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

**************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS************************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☐	☒	☐	☐	☐	Bedrock/saprolite
☐	☒	☐	☐	☐	Boulder (256 – 4096 mm)
☐	☐	☒	☐	☐	Cobble (64 – 256 mm)
☐	☐	☒	☐	☐	Gravel (2 – 64 mm)
☐	☐	☒	☐	☐	Sand (.062 – 2 mm)
☐	☒	☐	☐	☐	Silt/clay (< 0.062 mm)
☒	☐	☐	☐	☐	Detritus
☐	☒	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☒	Adult frogs
☐	☐	Aquatic reptiles
☐	☒	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☒	Beetles
☐	☒	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☒	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☒	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☒	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☒	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☒A	☐A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☒B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☒B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☐C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☒A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☒D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☒C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☐F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☒A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☐A	☐A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☒C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☒D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☒A	☐A	Mature forest
☐B	☒B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☐

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☐B	☒B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☐A	Medium to high stem density
☐B	☒B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☒A	☐A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☒B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:
Stream is located in the middle of an airport airfield,

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	September 2019
Stream Category	Pb3	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	NO
Additional stream information/supplementary measurements included (Y/N)	YES
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**HIGH**	
(3) Streamside Area Attenuation	**HIGH**	
(4) Floodplain Access	**HIGH**	
(4) Wooded Riparian Buffer	**MEDIUM**	
(4) Microtopography	NA	
(3) Stream Stability	**MEDIUM**	
(4) Channel Stability	**HIGH**	
(4) Sediment Transport	**HIGH**	
(4) Stream Geomorphology	**LOW**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**MEDIUM**	
(3) Upland Pollutant Filtration	**MEDIUM**	
(3) Thermoregulation	**HIGH**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**HIGH**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**HIGH**	
(2) In-stream Habitat	**HIGH**	
(3) Baseflow	**HIGH**	
(3) Substrate	**HIGH**	
(3) Stream Stability	**MEDIUM**	
(3) In-stream Habitat	**HIGH**	
(2) Stream-side Habitat	**HIGH**	
(3) Stream-side Habitat	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**HIGH**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.
NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: September 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.194846, -80.949510

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS7-2 - S30, Reach 1
10. Length of assessment reach evaluated (feet): 367'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 1 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 2'
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
☐A  (more sinuous stream, flatter valley slope)
☒B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream**) ☒Size 1 (< 0.1 mi^2) ☐Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☐Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☒303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☐Yes ☒No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)
☒A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric
☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric
☒A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☐B Not A

4. Feature Longitudinal Profile – assessment reach metric
☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☒B Not A

5. Signs of Active Instability – assessment reach metric
Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).
☐A < 10% of channel unstable
☒B 10 to 25% of channel unstable
☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☒A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☒A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☐J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☒No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☐A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☐D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

**************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS************************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☒	☐	☐	☐	☐	Cobble (64 – 256 mm)
☐	☐	☒	☐	☐	Gravel (2 – 64 mm)
☐	☐	☐	☒	☐	Sand (.062 – 2 mm)
☐	☐	☒	☐	☐	Silt/clay (< 0.062 mm)
☐	☒	☐	☐	☐	Detritus
☒	☐	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☒	☐	Adult frogs
☐	☐	Aquatic reptiles
☐	☐	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☐	Beetles
☐	☐	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☒	☐	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☒	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☐A	☐A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☒C	☒C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☐D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☐C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☒F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☐A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☒C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☐A	☐A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☒E	☒E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☐A	☐A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☒E	☒E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☐

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☒B	☒B	☐B	☐B	☐B	☐B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☐A	☐A	Medium to high stem density
☐B	☐B	Low stem density
☒C	☒C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☐A	☐A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☒C	☒C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:
water appeared black, receives stormwater runoff from recycling center/composting center

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	September 2019
Stream Category	Pb1	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	YES
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**MEDIUM**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**MEDIUM**	
(3) Streamside Area Attenuation	**MEDIUM**	
(4) Floodplain Access	**HIGH**	
(4) Wooded Riparian Buffer	**LOW**	
(4) Microtopography	NA	
(3) Stream Stability	**MEDIUM**	
(4) Channel Stability	**MEDIUM**	
(4) Sediment Transport	**MEDIUM**	
(4) Stream Geomorphology	**MEDIUM**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**LOW**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**LOW**	
(3) Upland Pollutant Filtration	**LOW**	
(3) Thermoregulation	**LOW**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**LOW**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**LOW**	
(2) In-stream Habitat	**LOW**	
(3) Baseflow	**HIGH**	
(3) Substrate	**MEDIUM**	
(3) Stream Stability	**MEDIUM**	
(3) In-stream Habitat	**LOW**	
(2) Stream-side Habitat	**LOW**	
(3) Stream-side Habitat	**LOW**	
(3) Thermoregulation	**LOW**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**LOW**	

NC SAM FIELD ASSESSMENT FORM
Accompanies User Manual Version 2.1

USACE AID #: NCDWR #:

INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle, and circle the location of the stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and number all reaches on the attached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions and explanations of requested information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the NC SAM User Manual for examples of additional measurements that may be relevant.
NOTE EVIDENCE OF STRESSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).

PROJECT/SITE INFORMATION:

1. Project name (if any): CLT Airport Expansion
2. Date of evaluation: September 2019
3. Applicant/owner name: CLT
4. Assessor name/organization: KMT,BGB/HDR
5. County: Mecklenburg
6. Nearest named water body on USGS 7.5-minute quad: Coffey Creek
7. River basin: Catawba
8. Site coordinates (decimal degrees, at lower end of assessment reach): 35.195949, -80.946852

STREAM INFORMATION: (depth and width can be approximations)

9. Site number (show on attached map): PS7-2 - S30, Reach 2
10. Length of assessment reach evaluated (feet): 980'
11. Channel depth from bed (in riffle, if present) to top of bank (feet): 2 ☐Unable to assess channel depth.
12. Channel width at top of bank (feet): 3
13. Is assessment reach a swamp steam? ☐Yes ☐No
14. Feature type: ☒Perennial flow ☐Intermittent flow ☐Tidal Marsh Stream

STREAM CATEGORY INFORMATION:

15. NC SAM Zone: ☐ Mountains (M) ☒ Piedmont (P) ☐ Inner Coastal Plain (I) ☐ Outer Coastal Plain (O)
16. Estimated geomorphic valley shape (**skip for Tidal Marsh Stream**):
☐A  (more sinuous stream, flatter valley slope)
☒B  (less sinuous stream, steeper valley slope)
17. Watershed size: **(skip for Tidal Marsh Stream**) ☒Size 1 (< 0.1 mi^2) ☐Size 2 (0.1 to < 0.5 mi^2) ☐Size 3 (0.5 to < 5 mi^2) ☐Size 4 (≥ 5 mi^2)

ADDITIONAL INFORMATION:

18. Were regulatory considerations evaluated? ☐Yes ☐No If Yes, check all that apply to the assessment area.
☐Section 10 water ☐Classified Trout Waters ☐Water Supply Watershed (☐I ☐II ☐III ☐IV ☐V)
☐Essential Fish Habitat ☐Primary Nursery Area ☐ High Quality Waters/Outstanding Resource Waters
☒Publicly owned property ☐NCDWR Riparian buffer rule in effect ☐Nutrient Sensitive Waters
☐Anadromous fish ☒303(d) List ☐CAMA Area of Environmental Concern (AEC)
☐Documented presence of a federal and/or state listed protected species within the assessment area.
List species:
☐Designated Critical Habitat (list species)
19. Are additional stream information/supplementary measurements included in "Notes/Sketch" section or attached? ☐Yes ☒No

1. Channel Water – assessment reach metric (skip for Size 1 streams and Tidal Marsh Streams)
☒A Water throughout assessment reach.
☐B No flow, water in pools only.
☐C No water in assessment reach.

2. Evidence of Flow Restriction – assessment reach metric
☐A At least 10% of assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the point of obstructing flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within the assessment reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, beaver dams).
☒B Not A

3. Feature Pattern – assessment reach metric
☐A A majority of the assessment reach has altered pattern (examples: straightening, modification above or below culvert).
☒B Not A

4. Feature Longitudinal Profile – assessment reach metric
☐A Majority of assessment reach has a substantially altered stream profile (examples: channel down-cutting, existing damming, over widening, active aggradation, dredging, and excavation where appropriate channel profile has not reformed from any of these disturbances).
☒B Not A

5. Signs of Active Instability – assessment reach metric
Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).
☒A < 10% of channel unstable
☐B 10 to 25% of channel unstable
☐C > 25% of channel unstable

6. Streamside Area Interaction – streamside area metric
Consider for the Left Bank (LB) and the Right Bank (RB).

LB	RB	
☒A	☒A	Little or no evidence of conditions that adversely affect reference interaction
☐B	☐B	Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
☐C	☐C	Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric
Check all that apply.

- ☐A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- ☐B Excessive sedimentation (burying of stream features or intertidal zone)
- ☐C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- ☐D Odor (not including natural sulfide odors)
- ☐E Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- ☐F Livestock with access to stream or intertidal zone
- ☐G Excessive algae in stream or intertidal zone
- ☐H Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- ☐I Other: _____ (explain in "Notes/Sketch" section)
- ☒J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)
For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.

- ☐A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- ☐B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ☒C No drought conditions

9. Large or Dangerous Stream – assessment reach metric
☐Yes ☒No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types – assessment reach metric
10a. ☐Yes ☒No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) **(evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)**

10b. **Check all that occur** (occurs if > 5% coverage of assessment reach) **(skip for Size 4 Coastal Plain streams)**

- ☐A Multiple aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- ☒B Multiple sticks and/or leaf packs and/or emergent vegetation
- ☐C Multiple snags and logs (including lap trees)
- ☒D 5% undercut banks and/or root mats and/or roots in banks extend to the normal wetted perimeter
- ☐E Little or no habitat

Check for Tidal Marsh Streams Only

- ☐F 5% oysters or other natural hard bottoms
- ☐G Submerged aquatic vegetation
- ☐H Low-tide refugia (pools)
- ☐I Sand bottom
- ☐J 5% vertical bank along the marsh
- ☐K Little or no habitat

**************************************REMAINING QUESTIONS ARE NOT APPLICABLE FOR TIDAL MARSH STREAMS************************************

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

11a. ☐Yes ☒No Is assessment reach in a natural sand-bed stream? **(skip for Coastal Plain streams)**

11b. Bedform evaluated. **Check the appropriate box(es).**

- ☒A Riffle-run section **(evaluate 11c)**
- ☐B Pool-glide section **(evaluate 11d)**
- ☐C Natural bedform absent **(skip to Metric 12, Aquatic Life)**

11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach – whether or not submerged. **Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)**. Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.

NP	R	C	A	P	
☒	☐	☐	☐	☐	Bedrock/saprolite
☒	☐	☐	☐	☐	Boulder (256 – 4096 mm)
☒	☐	☐	☐	☐	Cobble (64 – 256 mm)
☐	☒	☐	☐	☐	Gravel (2 – 64 mm)
☐	☐	☒	☐	☐	Sand (.062 – 2 mm)
☐	☐	☒	☐	☐	Silt/clay (< 0.062 mm)
☐	☒	☐	☐	☐	Detritus
☒	☐	☐	☐	☐	Artificial (rip-rap, concrete, etc.)

11d. ☐Yes ☐No Are pools filled with sediment? (**skip for Size 4 Coastal Plain streams and Tidal Marsh Streams**)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

12a. ☒Yes ☐No Was an in-stream aquatic life assessment performed as described in the User Manual?
If No, select one of the following reasons and skip to Metric 13. ☐No Water ☐Other: _____

12b. ☒Yes ☐No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.

1	>1	Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams.
☐	☒	Adult frogs
☐	☐	Aquatic reptiles
☐	☐	Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
☐	☐	Beetles
☒	☐	Caddisfly larvae (T)
☐	☐	Asian clam (*Corbicula*)
☐	☒	Crustacean (isopod/amphipod/crayfish/shrimp)
☐	☐	Damselfly and dragonfly larvae
☐	☐	Dipterans
☐	☐	Mayfly larvae (E)
☐	☐	Megaloptera (alderfly, fishfly, dobsonfly larvae)
☐	☒	Midges/mosquito larvae
☐	☐	Mosquito fish (*Gambusia*) or mud minnows (*Umbra pygmaea*)
☐	☐	Mussels/Clams (not *Corbicula*)
☐	☐	Other fish
☐	☐	Salamanders/tadpoles
☐	☐	Snails
☐	☐	Stonefly larvae (P)
☐	☐	Tipulid larvae
☒	☐	Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.

LB	RB	
☒A	☒A	Little or no alteration to water storage capacity over a majority of the streamside area
☐B	☐B	Moderate alteration to water storage capacity over a majority of the streamside area
☐C	☐C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage – streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types)
Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB	
☐A	☐A	Majority of streamside area with depressions able to pond water ≥ 6 inches deep
☐B	☐B	Majority of streamside area with depressions able to pond water 3 to 6 inches deep
☒C	☒C	Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)
Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach.

LB	RB	
☐Y	☐Y	Are wetlands present in the streamside area?
☒N	☒N	

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)
Check all contributors within the assessment reach or within view of <u>and</u> draining to the assessment reach.

- ☐A Streams and/or springs (jurisdictional discharges)
- ☐B Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- ☐C Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- ☐D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ☒E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ☐F None of the above

17. Baseflow Detractors – assessment area metric (skip for Tidal Marsh Streams)
Check all that apply.

- ☐A Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation)
- ☐B Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit)
- ☐C Urban stream (≥ 24% impervious surface for watershed)
- ☐D Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach
- ☐E Assessment reach relocated to valley edge
- ☒F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)
Consider aspect. Consider "leaf-on" condition.

- ☒A Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ☐B Degraded (example: scattered trees)
- ☐C Stream shading is gone or largely absent

19. Buffer Width – streamside area metric (skip for Tidal Marsh Streams)

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

Vegetated		Wooded		
LB	RB	LB	RB	
☒A	☒A	☒A	☒A	≥ 100 feet wide or extends to the edge of the watershed
☐B	☐B	☐B	☐B	From 50 to < 100 feet wide
☐C	☐C	☐C	☐C	From 30 to < 50 feet wide
☐D	☐D	☐D	☐D	From 10 to < 30 feet wide
☐E	☐E	☐E	☐E	< 10 feet wide or no trees

20. Buffer Structure – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).

LB	RB	
☒A	☒A	Mature forest
☐B	☐B	Non-mature woody vegetation or modified vegetation structure
☐C	☐C	Herbaceous vegetation with or without a strip of trees < 10 feet wide
☐D	☐D	Maintained shrubs
☐E	☐E	Little or no vegetation

21. Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams)

Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet).

If none of the following stressors occurs on either bank, check here and skip to Metric 22: ☒

Abuts		< 30 feet		30-50 feet		
LB	RB	LB	RB	LB	RB	
☐A	☐A	☐A	☐A	☐A	☐A	Row crops
☐B	☐B	☐B	☐B	☐B	☐B	Maintained turf
☐C	☐C	☐C	☐C	☐C	☐C	Pasture (no livestock)/commercial horticulture
☐D	☐D	☐D	☐D	☐D	☐D	Pasture (active livestock use)

22. Stem Density – streamside area metric (skip for Tidal Marsh Streams)

Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).

LB	RB	
☒A	☒A	Medium to high stem density
☐B	☐B	Low stem density
☐C	☐C	No wooded riparian buffer or predominantly herbaceous species or bare ground

23. Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams)

Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.

LB	RB	
☒A	☒A	The total length of buffer breaks is < 25 percent.
☐B	☐B	The total length of buffer breaks is between 25 and 50 percent.
☐C	☐C	The total length of buffer breaks is > 50 percent.

24. Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams)

Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.

LB	RB	
☒A	☒A	Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
☐B	☐B	Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
☐C	☐C	Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.

25. Conductivity – assessment reach metric (skip for all Coastal Plain streams)

25a. ☐Yes ☒No Was conductivity measurement recorded?
If No, select one of the following reasons. ☐No Water ☐Other: _____

25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
☐A < 46 ☐B 46 to < 67 ☐C 67 to < 79 ☐D 79 to < 230 ☐E ≥ 230

Notes/Sketch:

Draft NC SAM Stream Rating Sheet
Accompanies User Manual Version 2.1

Stream Site Name	CLT Airport Expansion	Date of Assessment	September 2019
Stream Category	Pb1	Assessor Name/Organization	KMT,BGB/HDR

Notes of Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

Function Class Rating Summary	USACE/ All Streams	NCDWR Intermittent
(1) Hydrology	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Flood Flow	**HIGH**	
(3) Streamside Area Attenuation	**HIGH**	
(4) Floodplain Access	**HIGH**	
(4) Wooded Riparian Buffer	**HIGH**	
(4) Microtopography	NA	
(3) Stream Stability	**HIGH**	
(4) Channel Stability	**HIGH**	
(4) Sediment Transport	**LOW**	
(4) Stream Geomorphology	**HIGH**	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	**HIGH**	
(2) Baseflow	**HIGH**	
(2) Streamside Area Vegetation	**HIGH**	
(3) Upland Pollutant Filtration	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Indicators of Stressors	**NO**	
(2) Aquatic Life Tolerance	**MEDIUM**	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	**MEDIUM**	
(2) In-stream Habitat	**LOW**	
(3) Baseflow	**HIGH**	
(3) Substrate	**LOW**	
(3) Stream Stability	**HIGH**	
(3) In-stream Habitat	**MEDIUM**	
(2) Stream-side Habitat	**HIGH**	
(3) Stream-side Habitat	**HIGH**	
(3) Thermoregulation	**HIGH**	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	**HIGH**	

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	April 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW1-2 - Wetland 6
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Ticer Branch
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050101
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.231203, -80.958653

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☐A	☐A	Not severely altered
☒B	☒B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☐A	☐A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☒C	☒C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☒A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☐B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☐C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☐D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☒B Evidence that maximum depth of inundation is between 1 and 2 feet
☐C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☐B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☒D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☒A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☐B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☒E	☒E	☒E	≥ 20% coverage of maintained grass/herb
☒F	☒F	☒F	≥ 20% coverage of clear-cut land
☐G	☐G	☐G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☐Yes ☒No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☐D From 5 to < 15 feet
- ☐E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☐≤ 15-feet wide ☐> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☐No

7e. Is stream or other open water sheltered or exposed?
- ☐Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
- ☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☐B	☐B	From 80 to < 100 feet
☒C	☒C	From 50 to < 80 feet
☐D	☐D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☐G	☐G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☐A Evidence of short-duration inundation (< 7 consecutive days)
☐B Evidence of saturation, without evidence of inundation
☒C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☒H	☒H	☒H	From 0.5 to < 1 acre
☐I	☐I	☐I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☐C	☒C	From 50 to < 100 acres
☐D	☐D	From 10 to < 50 acres
☒E	☐E	< 10 acres
☐F	☐F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☐A 0
☒B 1 to 4
☐C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☐A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☒B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☐C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☐A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?

☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.

☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☐A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☐B	☐B	Canopy present, but opened more than natural gaps
	☒C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☐B	☒B	Moderate density mid-story/sapling layer
	☒C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☐B	☐B	Moderate density shrub layer
	☒C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☐B	☐B	Moderate density herb layer
	☒C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☐B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☒C Majority of canopy trees are < 6 inches DBH or no trees.

20. Large Woody Debris – wetland type condition metric (skip for all marshes)

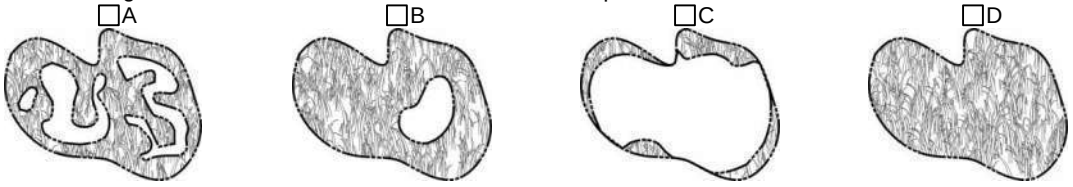
Include both natural debris and man-placed natural debris.

☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A ☐B ☐C ☐D



22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.

☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes
wetland created by road construction and culvert downstream. Canopy trees dead.

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW1-2 - Wetland 6	Date of Assessment	April 2019
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	NO
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**LOW**
	Sub-surface Storage and Retention	Condition	**LOW**
Water Quality	Pathogen Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**LOW**
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
	Soluble Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**YES**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**LOW**
	Landscape Patch Structure	Condition	**LOW**
	Vegetation Composition	Condition	**MEDIUM**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**LOW**
Water Quality	Condition	**LOW**
	Condition/Opportunity	**LOW**
	Opportunity Presence (Y/N)	**YES**
Habitat	Condition	**LOW**

Overall Wetland Rating **LOW**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	September 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW2-2 - Wetland 7
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Ticer Branch
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050101
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.219133, -80.955870

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☒A	☐A	Not severely altered
☐B	☒B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☐A	☒A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☒C	☐C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☒B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☐C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☐D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☐B Evidence that maximum depth of inundation is between 1 and 2 feet
☒C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☒B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☐D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☒A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☐B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☒E	☒E	☒E	≥ 20% coverage of maintained grass/herb
☒F	☒F	☒F	≥ 20% coverage of clear-cut land
☐G	☐G	☐G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☐Yes ☒No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☐D From 5 to < 15 feet
- ☐E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☐≤ 15-feet wide ☐> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☐No

7e. Is stream or other open water sheltered or exposed?
- ☐Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
- ☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☐B	☐B	From 80 to < 100 feet
☐C	☐C	From 50 to < 80 feet
☒D	☒D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☐G	☐G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☐A Evidence of short-duration inundation (< 7 consecutive days)
☐B Evidence of saturation, without evidence of inundation
☒C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☒H	☒H	☒H	From 0.5 to < 1 acre
☐I	☐I	☐I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☐C	☐C	From 50 to < 100 acres
☐D	☐D	From 10 to < 50 acres
☐E	☐E	< 10 acres
☒F	☒F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☐A 0
☐B 1 to 4
☒C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☐A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☐B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☒C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☐A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?
☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.
☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☐A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☐B	☐B	Canopy present, but opened more than natural gaps
	☒C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☒B	☒B	Moderate density mid-story/sapling layer
	☐C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☒B	☐B	Moderate density shrub layer
	☐C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☒B	☐B	Moderate density herb layer
	☐C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☐B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☒C Majority of canopy trees are < 6 inches DBH or no trees.

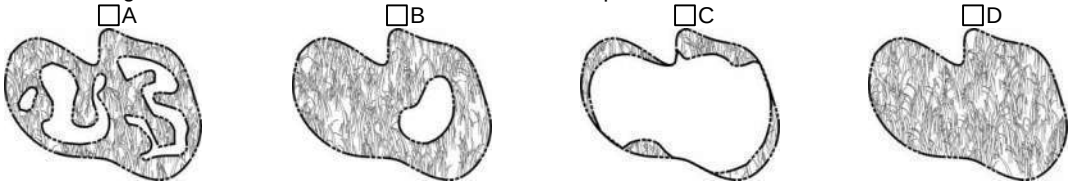
20. Large Woody Debris – wetland type condition metric (skip for all marshes)

Include both natural debris and man-placed natural debris.
☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A ☐B ☐C ☐D



22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.
☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes
wetland located in topographic crenulation in an airfield - canpy is intensely managed to do FAA regulations

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW2-2 - Wetland 7	Date of Assessment	September 2019
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	NO
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**LOW**
	Sub-surface Storage and Retention	Condition	**HIGH**
Water Quality	Pathogen Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**HIGH**
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
	Soluble Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**YES**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**LOW**
	Landscape Patch Structure	Condition	**LOW**
	Vegetation Composition	Condition	**LOW**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**MEDIUM**
Water Quality	Condition	**LOW**
	Condition/Opportunity	**LOW**
	Opportunity Presence (Y/N)	**YES**
Habitat	Condition	**LOW**

Overall Wetland Rating **LOW**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	September 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW3-2 - Wetland 8
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Ticer Branch
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050101
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.216431, -80.955398

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☒A	☐A	Not severely altered
☐B	☒B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☐A	☒A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☒C	☐C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☒B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☐C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☐D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☐B Evidence that maximum depth of inundation is between 1 and 2 feet
☒C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☒B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☐D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☒A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☐B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☒E	☒E	☒E	≥ 20% coverage of maintained grass/herb
☒F	☒F	☒F	≥ 20% coverage of clear-cut land
☐G	☐G	☐G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☐Yes ☒No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☐D From 5 to < 15 feet
- ☐E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☐≤ 15-feet wide ☐> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☐No

7e. Is stream or other open water sheltered or exposed?
- ☐Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
- ☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☐B	☐B	From 80 to < 100 feet
☐C	☐C	From 50 to < 80 feet
☒D	☒D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☐G	☐G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☐A Evidence of short-duration inundation (< 7 consecutive days)
☐B Evidence of saturation, without evidence of inundation
☒C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☒H	☒H	☒H	From 0.5 to < 1 acre
☐I	☐I	☐I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☐C	☐C	From 50 to < 100 acres
☐D	☐D	From 10 to < 50 acres
☐E	☐E	< 10 acres
☒F	☒F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☐A 0
☐B 1 to 4
☒C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☐A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☐B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☒C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☐A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?

☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.

☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☐A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☐B	☐B	Canopy present, but opened more than natural gaps
	☒C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☒B	☒B	Moderate density mid-story/sapling layer
	☐C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☒B	☐B	Moderate density shrub layer
	☐C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☒B	☐B	Moderate density herb layer
	☐C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☐B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☒C Majority of canopy trees are < 6 inches DBH or no trees.

20. Large Woody Debris – wetland type condition metric (skip for all marshes)

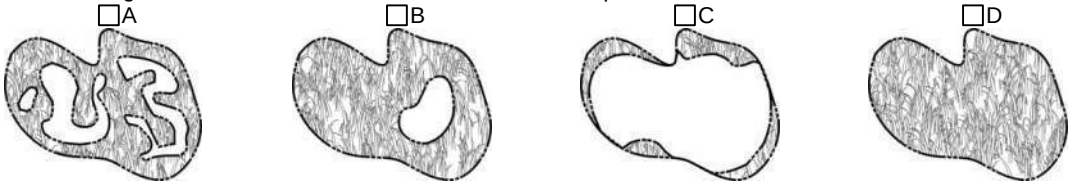
Include both natural debris and man-placed natural debris.

☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A ☐B ☐C ☐D



22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.

☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes
wetland located in topographic crenulation in an airfield - canopy is intensely managed to do FAA regulations

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW3-2 - Wetland 8	Date of Assessment	September 2019
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	NO
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**LOW**
	Sub-surface Storage and Retention	Condition	**HIGH**
Water Quality	Pathogen Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**HIGH**
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
	Soluble Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**YES**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**LOW**
	Landscape Patch Structure	Condition	**LOW**
	Vegetation Composition	Condition	**LOW**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**MEDIUM**
Water Quality	Condition	**LOW**
	Condition/Opportunity	**LOW**
	Opportunity Presence (Y/N)	**YES**
Habitat	Condition	**LOW**

Overall Wetland Rating **LOW**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	April 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW4-2 - Wetland 14
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Coffey Creek
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050103
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.214516, -80.940643

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☐A	☐A	Not severely altered
☒B	☒B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☐A	☒A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☒C	☐C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☐B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☒C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☐D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☐B Evidence that maximum depth of inundation is between 1 and 2 feet
☒C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☒B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☐D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☒A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☐B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☒E	☒E	☒E	≥ 20% coverage of maintained grass/herb
☒F	☒F	☒F	≥ 20% coverage of clear-cut land
☐G	☐G	☐G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☒Yes ☐No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☐D From 5 to < 15 feet
- ☒E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☐≤ 15-feet wide ☒> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☒Yes ☐No

7e. Is stream or other open water sheltered or exposed?
☒Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☐B	☐B	From 80 to < 100 feet
☐C	☐C	From 50 to < 80 feet
☐D	☐D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☒F	☒F	From 15 to < 30 feet
☐G	☐G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☐A Evidence of short-duration inundation (< 7 consecutive days)
☐B Evidence of saturation, without evidence of inundation
☒C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☐H	☐H	☐H	From 0.5 to < 1 acre
☒I	☒I	☒I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☐C	☐C	From 50 to < 100 acres
☐D	☐D	From 10 to < 50 acres
☐E	☐E	< 10 acres
☒F	☒F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☐A 0
☐B 1 to 4
☒C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☐A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☐B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☒C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☐A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?
☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.
☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☐A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☐B	☐B	Canopy present, but opened more than natural gaps
	☒C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☐B	☒B	Moderate density mid-story/sapling layer
	☒C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☐B	☐B	Moderate density shrub layer
	☒C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☐B	☐B	Moderate density herb layer
	☒C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☐B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☒C Majority of canopy trees are < 6 inches DBH or no trees.

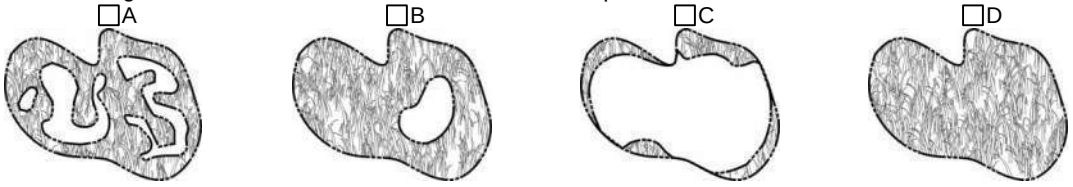
20. Large Woody Debris – wetland type condition metric (skip for all marshes)

Include both natural debris and man-placed natural debris.
☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A ☐B ☐C ☐D



22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.
☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes
wetland located in topographic crenulation in an airfield - canopy is intensely managed to do FAA regulations; evidence of regulary mowing and maintenance

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW4-2 - Wetland 14	Date of Assessment	April 2019
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	YES
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**LOW**
	Sub-surface Storage and Retention	Condition	**HIGH**
Water Quality	Pathogen Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**LOW**
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
	Soluble Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**YES**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**LOW**
	Landscape Patch Structure	Condition	**LOW**
	Vegetation Composition	Condition	**LOW**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**MEDIUM**
Water Quality	Condition	**LOW**
	Condition/Opportunity	**MEDIUM**
	Opportunity Presence (Y/N)	**YES**
Habitat	Condition	**LOW**

Overall Wetland Rating **LOW**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	April 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW5-2 - Wetland 16
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Coffey Creek
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050103
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.204049, -80.954101

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☒A	☒A	Not severely altered
☐B	☐B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☒A	☒A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☐C	☐C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☐B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☒C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☐D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☐B Evidence that maximum depth of inundation is between 1 and 2 feet
☒C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☒B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☐D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☒A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☐B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☒E	☒E	☒E	≥ 20% coverage of maintained grass/herb
☐F	☐F	☐F	≥ 20% coverage of clear-cut land
☐G	☐G	☐G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☒Yes ☐No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☒D From 5 to < 15 feet
- ☐E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☐≤ 15-feet wide ☒> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☒No

7e. Is stream or other open water sheltered or exposed?
☒Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☐B	☐B	From 80 to < 100 feet
☒C	☒C	From 50 to < 80 feet
☐D	☐D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☐G	☐G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☐A Evidence of short-duration inundation (< 7 consecutive days)
☐B Evidence of saturation, without evidence of inundation
☒C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☐H	☐H	☐H	From 0.5 to < 1 acre
☒I	☒I	☒I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☐C	☐C	From 50 to < 100 acres
☒D	☒D	From 10 to < 50 acres
☐E	☐E	< 10 acres
☐F	☐F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☒A 0
☐B 1 to 4
☐C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☒A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☐B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☐C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☐A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?

☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.

☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☐A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☒B	☐B	Canopy present, but opened more than natural gaps
	☐C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☒B	☒B	Moderate density mid-story/sapling layer
	☐C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☒B	☒B	Moderate density shrub layer
	☐C	☐C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☒B	☐B	Moderate density herb layer
	☐C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☐B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☒C Majority of canopy trees are < 6 inches DBH or no trees.

20. Large Woody Debris – wetland type condition metric (skip for all marshes)

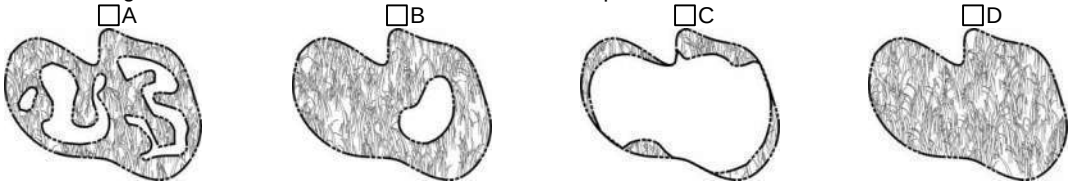
Include both natural debris and man-placed natural debris.

☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A ☐B ☐C ☐D



22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.

☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW5-2 - Wetland 16	Date of Assessment	April 2019
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	YES
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**MEDIUM**
	Sub-surface Storage and Retention	Condition	**HIGH**
Water Quality	Pathogen Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**HIGH**
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
	Soluble Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**YES**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**LOW**
	Landscape Patch Structure	Condition	**MEDIUM**
	Vegetation Composition	Condition	**HIGH**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**HIGH**
Water Quality	Condition	**MEDIUM**
	Condition/Opportunity	**MEDIUM**
	Opportunity Presence (Y/N)	**YES**
Habitat	Condition	**MEDIUM**

Overall Wetland Rating **MEDIUM**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	April 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW6-2 - Wetland 17
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Coffey Creek
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050103
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.203572, -80.953350

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☒A	☒A	Not severely altered
☐B	☐B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☒A	☒A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☐C	☐C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☐B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☐C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☒D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☐B Evidence that maximum depth of inundation is between 1 and 2 feet
☒C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☒B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☐D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☒A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☐B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☒E	☒E	☒E	≥ 20% coverage of maintained grass/herb
☐F	☐F	☐F	≥ 20% coverage of clear-cut land
☐G	☐G	☐G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☒Yes ☐No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☐D From 5 to < 15 feet
- ☒E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☐≤ 15-feet wide ☒> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☒No

7e. Is stream or other open water sheltered or exposed?
☒Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☐B	☐B	From 80 to < 100 feet
☒C	☒C	From 50 to < 80 feet
☐D	☐D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☐G	☐G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☐A Evidence of short-duration inundation (< 7 consecutive days)
☒B Evidence of saturation, without evidence of inundation
☐C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☐H	☐H	☐H	From 0.5 to < 1 acre
☐I	☐I	☐I	From 0.1 to < 0.5 acre
☒J	☒J	☒J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☐C	☐C	From 50 to < 100 acres
☒D	☒D	From 10 to < 50 acres
☐E	☐E	< 10 acres
☐F	☐F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☒A 0
☐B 1 to 4
☐C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☒A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☐B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☐C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☐A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?

☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.

☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☐A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☒B	☐B	Canopy present, but opened more than natural gaps
	☐C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☒B	☒B	Moderate density mid-story/sapling layer
	☐C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☒B	☐B	Moderate density shrub layer
	☐C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☒B	☐B	Moderate density herb layer
	☐C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☐B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☒C Majority of canopy trees are < 6 inches DBH or no trees.

20. Large Woody Debris – wetland type condition metric (skip for all marshes)

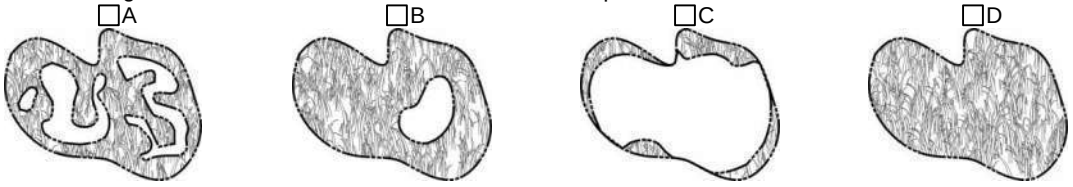
Include both natural debris and man-placed natural debris.

☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A ☐B ☐C ☐D



22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.

☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW6-2 - Wetland 17	Date of Assessment	April 2019
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	YES
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**MEDIUM**
	Sub-surface Storage and Retention	Condition	**HIGH**
Water Quality	Pathogen Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**HIGH**
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
	Soluble Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**YES**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**LOW**
	Landscape Patch Structure	Condition	**MEDIUM**
	Vegetation Composition	Condition	**HIGH**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**HIGH**
Water Quality	Condition	**HIGH**
	Condition/Opportunity	**HIGH**
	Opportunity Presence (Y/N)	**YES**
Habitat	Condition	**MEDIUM**

Overall Wetland Rating **HIGH**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	April 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW7-2 - Wetland 18
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Coffey Creek
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050103
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.198073, -80.952080

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☐A	☐A	Not severely altered
☒B	☒B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☐A	☐A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☒C	☒C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☐B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☐C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☒D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☐B Evidence that maximum depth of inundation is between 1 and 2 feet
☒C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☒B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☐D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☒A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☐B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☒E	☒E	☒E	≥ 20% coverage of maintained grass/herb
☒F	☒F	☒F	≥ 20% coverage of clear-cut land
☐G	☐G	☐G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☒Yes ☐No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☐D From 5 to < 15 feet
- ☒E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☐≤ 15-feet wide ☒> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☒No

7e. Is stream or other open water sheltered or exposed?
☒Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☐B	☐B	From 80 to < 100 feet
☐C	☐C	From 50 to < 80 feet
☐D	☐D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☒G	☒G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☐A Evidence of short-duration inundation (< 7 consecutive days)
☒B Evidence of saturation, without evidence of inundation
☐C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☐H	☐H	☐H	From 0.5 to < 1 acre
☐I	☐I	☐I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☒K	☒K	☒K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☐C	☐C	From 50 to < 100 acres
☐D	☐D	From 10 to < 50 acres
☐E	☐E	< 10 acres
☒F	☒F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☐A 0
☐B 1 to 4
☒C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☐A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☐B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☒C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☐A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?
☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.
☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☐A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☐B	☐B	Canopy present, but opened more than natural gaps
	☒C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☐B	☒B	Moderate density mid-story/sapling layer
	☒C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☐B	☐B	Moderate density shrub layer
	☒C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☐B	☐B	Moderate density herb layer
	☒C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☐B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☒C Majority of canopy trees are < 6 inches DBH or no trees.

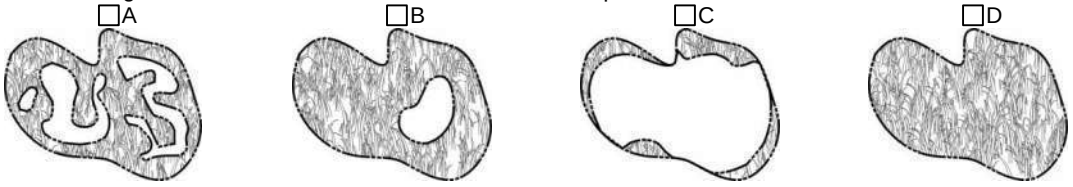
20. Large Woody Debris – wetland type condition metric (skip for all marshes)

Include both natural debris and man-placed natural debris.
☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A ☐B ☐C ☐D



22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.
☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes
wetland is created by stormwater drainage in regularly mowed area within CLT airfield

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW7-2 - Wetland 18	Date of Assessment	April 2019
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	YES
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**LOW**
	Sub-surface Storage and Retention	Condition	**LOW**
Water Quality	Pathogen Change	Condition	**HIGH**
		Condition/Opportunity	**HIGH**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**LOW**
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
	Soluble Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**YES**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**LOW**
	Landscape Patch Structure	Condition	**LOW**
	Vegetation Composition	Condition	**LOW**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**LOW**
Water Quality	Condition	**MEDIUM**
	Condition/Opportunity	**HIGH**
	Opportunity Presence (Y/N)	**YES**
Habitat	Condition	**LOW**

Overall Wetland Rating **LOW**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	April 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW8-2 - Wetland 20
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Coffey Creek
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050103
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.193787, -80.951252

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☒A	☒A	Not severely altered
☐B	☐B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☒A	☒A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☐C	☐C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☐B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☐C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☒D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☐B Evidence that maximum depth of inundation is between 1 and 2 feet
☒C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☒B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☐D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☐A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☒B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☒E	☒E	☒E	≥ 20% coverage of maintained grass/herb
☒F	☒F	☒F	≥ 20% coverage of clear-cut land
☐G	☐G	☐G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☐Yes ☒No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☐D From 5 to < 15 feet
- ☐E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☐≤ 15-feet wide ☐> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☐No

7e. Is stream or other open water sheltered or exposed?
- ☐Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
- ☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☐B	☐B	From 80 to < 100 feet
☒C	☒C	From 50 to < 80 feet
☐D	☐D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☐G	☐G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☐A Evidence of short-duration inundation (< 7 consecutive days)
☐B Evidence of saturation, without evidence of inundation
☒C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☒G	☒G	☒G	From 1 to < 5 acres
☐H	☐H	☐H	From 0.5 to < 1 acre
☐I	☐I	☐I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☐C	☐C	From 50 to < 100 acres
☐D	☒D	From 10 to < 50 acres
☐E	☐E	< 10 acres
☒F	☐F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☐A 0
☒B 1 to 4
☐C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☒A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☐B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☐C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☒A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?

☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.

☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☒A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☐B	☐B	Canopy present, but opened more than natural gaps
	☐C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☒B	☒B	Moderate density mid-story/sapling layer
	☐C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☐B	☐B	Moderate density shrub layer
	☒C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☒B	☐B	Moderate density herb layer
	☐C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☐B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☒C Majority of canopy trees are < 6 inches DBH or no trees.

20. Large Woody Debris – wetland type condition metric (skip for all marshes)

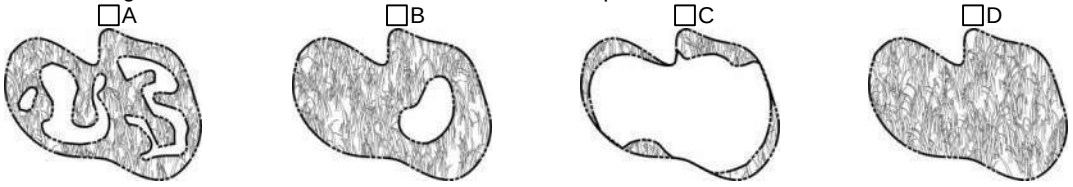
Include both natural debris and man-placed natural debris.

☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A ☐B ☐C ☐D



22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.

☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes
wetland is created by stormwater drainage in regularly mowed area within CLT airfield

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW8-2 - Wetland 20	Date of Assessment	April 2019
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	NO
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**HIGH**
	Sub-surface Storage and Retention	Condition	**HIGH**
Water Quality	Pathogen Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**HIGH**
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
	Soluble Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**YES**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**LOW**
	Landscape Patch Structure	Condition	**HIGH**
	Vegetation Composition	Condition	**HIGH**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**HIGH**
Water Quality	Condition	**LOW**
	Condition/Opportunity	**LOW**
	Opportunity Presence (Y/N)	**YES**
Habitat	Condition	**MEDIUM**

Overall Wetland Rating **MEDIUM**

NC WAM FIELD ASSESSMENT RESULTS
Accompanies User Manual Version 5.0

USACE AID #		NCDWR#	
Project Name	CLT Airport Expansion	Date of Evaluation	April 2019
Applicant/Owner Name	CLT	Wetland Site Name	PW9-2 - Wetland 19
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR
Level III Ecoregion	Piedmont	Nearest Named Water Body	Coffey Creek
River Basin	Catawba	USGS 8-Digit Catalogue Unit	03050103
County	Mecklenburg	NCDWR Region	Mooresville
☐ Yes ☒ No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.193268, -80.953933

Evidence of stressors affecting the assessment area (may not be within the assessment area)

Please circle and/or make note on the last page if evidence of stressors is apparent. Consider departure from reference, if appropriate, in recent past (for instance, within 10 years). Noteworthy stressors include, but are not limited to the following.

- Hydrological modifications (examples: ditches, dams, beaver dams, dikes, berms, ponds, etc.)
- Surface and sub-surface discharges into the wetland (examples: discharges containing obvious pollutants, presence of nearby septic tanks, underground storage tanks (USTs), hog lagoons, etc.)
- Signs of vegetation stress (examples: vegetation mortality, insect damage, disease, storm damage, salt intrusion, etc.)
- Habitat/plant community alteration (examples: mowing, clear-cutting, exotics, etc.)

Is the assessment area intensively managed? ☐ Yes ☒ No

Regulatory Considerations - Were regulatory considerations evaluated? ☒Yes ☐No If Yes, check all that apply to the assessment area.

☐ Anadromous fish
☐ Federally protected species or State endangered or threatened species
☐ NCDWR riparian buffer rule in effect
☐ Abuts a Primary Nursery Area (PNA)
☒ Publicly owned property
☐ N.C. Division of Coastal Management Area of Environmental Concern (AEC) (including buffer)
☐ Abuts a stream with a NCDWQ classification of SA or supplemental classifications of HQW, ORW, or Trout
☐ Designated NCNHP reference community
☐ Abuts a 303(d)-listed stream or a tributary to a 303(d)-listed stream

What type of natural stream is associated with the wetland, if any? (check all that apply)

☐ Blackwater
☒ Brownwater
☐ Tidal (if tidal, check one of the following boxes) ☐ Lunar ☐ Wind ☐ Both

Is the assessment area on a coastal island? ☐ Yes ☒ No

Is the assessment area's surface water storage capacity or duration substantially altered by beaver? ☐ Yes ☒ No

Does the assessment area experience overbank flooding during normal rainfall conditions? ☐ Yes ☒ No

1. Ground Surface Condition/Vegetation Condition – assessment area condition metric

Check a box in each column. Consider alteration to the ground surface (GS) in the assessment area and vegetation structure (VS) in the assessment area. Compare to reference wetland if applicable (see User Manual). If a reference is not applicable, then rate the assessment area based on evidence an effect.

GS	VS	
☒A	☒A	Not severely altered
☐B	☐B	Severely altered over a majority of the assessment area (ground surface alteration examples: vehicle tracks, excessive sedimentation, fire-plow lanes, skidder tracks, bedding, fill, soil compaction, obvious pollutants) (vegetation structure alteration examples: mechanical disturbance, herbicides, salt intrusion [where appropriate], exotic species, grazing, less diversity [if appropriate], hydrologic alteration)

2. Surface and Sub-Surface Storage Capacity and Duration – assessment area condition metric

Check a box in each column. Consider surface storage capacity and duration (Surf) and sub-surface storage capacity and duration (Sub). Consider both increase and decrease in hydrology. A ditch ≤ 1 foot deep is considered to affect surface water only, while a ditch > 1 foot deep is expected to affect both surface and sub-surface water. Consider tidal flooding regime, if applicable.

Surf	Sub	
☒A	☒A	Water storage capacity and duration are not altered.
☐B	☐B	Water storage capacity or duration are altered, but not substantially (typically, not sufficient to change vegetation).
☐C	☐C	Water storage capacity or duration are substantially altered (typically, alteration sufficient to result in vegetation change) (examples: draining, flooding, soil compaction, filling, excessive sedimentation, underground utility lines).

3. Water Storage/Surface Relief – assessment area/wetland type condition metric (skip for all marshes)

Check a box in each column. Select the appropriate storage for the assessment area (AA) and the wetland type (WT).

	AA	WT	
3a.	☐A	☐A	Majority of wetland with depressions able to pond water > 1 deep
	☐B	☐B	Majority of wetland with depressions able to pond water 6 inches to 1 foot deep
	☐C	☐C	Majority of wetland with depressions able to pond water 3 to 6 inches deep
	☒D	☒D	Depressions able to pond water < 3 inches deep

3b. ☐A Evidence that maximum depth of inundation is greater than 2 feet
☐B Evidence that maximum depth of inundation is between 1 and 2 feet
☒C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure – assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.
- ☐A Sandy soil
- ☒B Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
- ☐C Loamy or clayey soils not exhibiting redoximorphic features
- ☐D Loamy or clayey gleyed soil
- ☐E Histosol or histic epipedon

4b.
- ☒A Soil ribbon < 1 inch
- ☐B Soil ribbon ≥ 1 inch

4c.
- ☒A No peat or muck presence
- ☐B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

Surf	Sub	
☐A	☒A	Little or no evidence of pollutants or discharges entering the assessment area
☒B	☐B	Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
☐C	☐C	Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use – opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS	5M	2M	
☐A	☐A	☐A	≥ 10% impervious surfaces
☐B	☐B	☐B	Confined animal operations (or other local, concentrated source of pollutants
☐C	☐C	☐C	≥ 20% coverage of pasture
☐D	☐D	☐D	≥ 20% coverage of agricultural land (regularly plowed land)
☒E	☒E	☒E	≥ 20% coverage of maintained grass/herb
☒F	☒F	☒F	≥ 20% coverage of clear-cut land
☐G	☐G	☐G	Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area.

7. Wetland Acting as Vegetated Buffer – assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?
☐Yes ☒No If Yes, continue to 7b. If No, skip to Metric 8.
Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
- ☐A ≥ 50 feet
- ☐B From 30 to < 50 feet
- ☐C From 15 to < 30 feet
- ☐D From 5 to < 15 feet
- ☐E < 5 feet or buffer bypassed by ditches

7c. Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
☐≤ 15-feet wide ☐> 15-feet wide ☐ Other open water (no tributary present)

7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water?
☐Yes ☐No

7e. Is stream or other open water sheltered or exposed?
- ☐Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic.
- ☐Exposed – adjacent open water with width ≥ 2500 feet or regular boat traffic.

8. Wetland Width at the Assessment Area – wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT	WC	
☐A	☐A	≥ 100 feet
☒B	☒B	From 80 to < 100 feet
☐C	☐C	From 50 to < 80 feet
☐D	☐D	From 40 to < 50 feet
☐E	☐E	From 30 to < 40 feet
☐F	☐F	From 15 to < 30 feet
☐G	☐G	From 5 to < 15 feet
☐H	☐H	< 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

☐A Evidence of short-duration inundation (< 7 consecutive days)
☐B Evidence of saturation, without evidence of inundation
☒C Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition – assessment area condition metric (skip for non-riparian wetlands and all marshes)

Consider recent deposition only (no plant growth since deposition).

☒A Sediment deposition is not excessive, but at approximately natural levels.
☐B Sediment deposition is excessive, but not overwhelming the wetland.
☐C Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size – wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column.

WT	WC	FW (if applicable)	
☐A	☐A	☐A	≥ 500 acres
☐B	☐B	☐B	From 100 to < 500 acres
☐C	☐C	☐C	From 50 to < 100 acres
☐D	☐D	☐D	From 25 to < 50 acres
☐E	☐E	☐E	From 10 to < 25 acres
☐F	☐F	☐F	From 5 to < 10 acres
☐G	☐G	☐G	From 1 to < 5 acres
☐H	☐H	☐H	From 0.5 to < 1 acre
☒I	☒I	☒I	From 0.1 to < 0.5 acre
☐J	☐J	☐J	From 0.01 to < 0.1 acre
☐K	☐K	☐K	< 0.01 acre or assessment area is clear-cut

12. Wetland Intactness – wetland type condition metric (evaluate for Pocosins only)

☐A Pocosin is the full extent (≥ 90%) of its natural landscape size.
☐B Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas – landscape condition metric

13a. **Check appropriate box(es) (a box may be checked in each column).** Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
☐A	☐A	≥ 500 acres
☐B	☐B	From 100 to < 500 acres
☐C	☐C	From 50 to < 100 acres
☐D	☒D	From 10 to < 50 acres
☐E	☐E	< 10 acres
☒F	☐F	Wetland type has a poor or no connection to other natural habitats

13b. **Evaluate for marshes only**.

☐Yes ☐No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands.

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

☐A 0
☒B 1 to 4
☐C 5 to 8

15. Vegetative Composition – assessment area condition metric (skip for all marshes and Pine Flat)

☒A Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
☐B Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
☐C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of non-characteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

☒A Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics).
☐B Vegetation diversity is low or has > 10% to 50% cover of exotics.
☐C Vegetation is dominated by exotic species (> 50 % cover of exotics).

17. Vegetative Structure – assessment area/wetland type condition metric

17a. Is vegetation present?

☒Yes ☐No If Yes, continue to 17b. If No, skip to Metric 18.

17b. Evaluate percent coverage of assessment area vegetation **for all marshes only**. Skip to 17c for non-marsh wetlands.

☐A ≥ 25% coverage of vegetation
☐B < 25% coverage of vegetation

17c. **Check a box in each column for each stratum**. Evaluate this portion of the metric **for non-marsh wetlands**. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

	AA	WT	
Canopy	☐A	☒A	Canopy closed, or nearly closed, with natural gaps associated with natural processes
	☒B	☐B	Canopy present, but opened more than natural gaps
	☐C	☐C	Canopy sparse or absent
Mid-Story	☐A	☐A	Dense mid-story/sapling layer
	☒B	☒B	Moderate density mid-story/sapling layer
	☐C	☐C	Mid-story/sapling layer sparse or absent
Shrub	☐A	☐A	Dense shrub layer
	☐B	☐B	Moderate density shrub layer
	☒C	☒C	Shrub layer sparse or absent
Herb	☐A	☐A	Dense herb layer
	☒B	☐B	Moderate density herb layer
	☐C	☒C	Herb layer sparse or absent

18. Snags – wetland type condition metric (skip for all marshes)

☐A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
☒B Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

☐A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
☐B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
☒C Majority of canopy trees are < 6 inches DBH or no trees.

20. Large Woody Debris – wetland type condition metric (skip for all marshes)

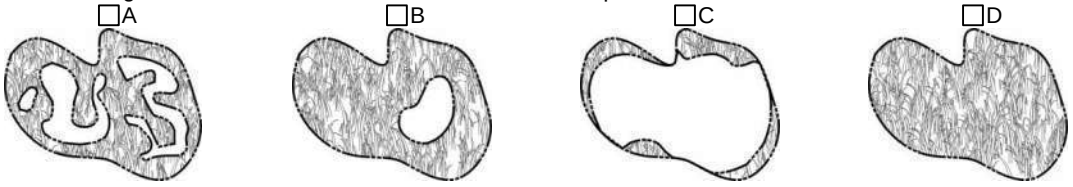
Include both natural debris and man-placed natural debris.

☐A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
☒B Not A

21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.

☐A ☐B ☐C ☐D



22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.

☒A Overbank and overland flow are not severely altered in the assessment area.
☐B Overbank flow is severely altered in the assessment area.
☐C Overland flow is severely altered in the assessment area.
☐D Both overbank and overland flow are severely altered in the assessment area.

Notes
wetland is created by stormwater drainage in regularly mowed area within CLT airfield

NC WAM Wetland Rating Sheet
Accompanies User Manual Version 5.0

Wetland Site Name	PW9-2 - Wetland 19	Date of Assessment	April 2019
Wetland Type	Headwater Forest	Assessor Name/Organization	KMT, BGB/HDR

Notes on Field Assessment Form (Y/N)	YES
Presence of regulatory considerations (Y/N)	YES
Wetland is intensively managed (Y/N)	NO
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)	NO
Assessment area is substantially altered by beaver (Y/N)	NO
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)	NO
Assessment area is on a coastal island (Y/N)	NO

Sub-function Rating Summary

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	**MEDIUM**
	Sub-surface Storage and Retention	Condition	**HIGH**
Water Quality	Pathogen Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**NO**
	Particulate Change	Condition	**HIGH**
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
	Soluble Change	Condition	**MEDIUM**
		Condition/Opportunity	**MEDIUM**
		Opportunity Presence (Y/N)	**NO**
	Physical Change	Condition	**LOW**
		Condition/Opportunity	**LOW**
		Opportunity Presence (Y/N)	**YES**
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	**LOW**
	Landscape Patch Structure	Condition	**LOW**
	Vegetation Composition	Condition	**HIGH**

Function Rating Summary

Function	Metrics	Rating
Hydrology	Condition	**HIGH**
Water Quality	Condition	**LOW**
	Condition/Opportunity	**LOW**
	Opportunity Presence (Y/N)	**YES**
Habitat	Condition	**LOW**

Overall Wetland Rating **LOW**

Photograph 19 – PW1-2-Wetland 6, Facing South

Photograph 20 – PW2-2-Wetland 7, Facing Northwest

Photograph 21 – PW3-2-Wetland 8, Facing Southeast

Photograph 22 – PW4-2-Wetland 14, Facing Northeast

Photograph 23 – PS4-2-Stream 24, Facing Downstream

Photograph 24 – PS5-2-Stream 25, Facing Upstream

Photograph 25 – PW5-2-Wetland 16, Facing Southeast

Photograph 26 – PS1-2-Stream 27, Reach 2, Facing Downstream

Photograph 27 – PS2-2-Stream 28, Facing Upstream

Photograph 28 – PW6-2-Wetland 17, Facing North

Photograph 29 – PS3-2-Stream 29, Reach 1, Facing Downstream

Photograph 30 – PS3-2-Stream 29, Reach 2, Facing Downstream

Photograph 31 – PS3-2-Stream 29, Reach 3, Facing Downstream

Photograph 32 – PS6-2-Stream 25, Facing Downstream

Photograph 33 – PS7-2-Stream 30, Reach1, Facing Downstream

Photograph 34 – PS7-2-Stream 30, Reach2, Facing Upstream

	
Photograph 35 – PW8-2-Wetland 20, Facing North	Photograph 36 – PW9-2-Wetland 19, Facing East

DEPARTMENT OF THE ARMY
WILMINGTON DISTRICT, CORPS OF ENGINEERS
151 PATTON AVENUE
ROOM 208
ASHEVILLE, NORTH CAROLINA 28801-5006

December 15, 2020

Regulatory Division

Action ID: SAW-2018-01071

Ms. Haley Gentry
City of Charlotte
Aviation Department
5601 Wilkinson Boulevard
Charlotte, North Carolina 28208

Dear Ms. Gentry:

Enclosed is a Department of the Army permit to place fill material in 12,057 linear feet of stream and 5.89 acres of wetlands to facilitate the expansion and improvement of Charlotte Douglas International Airport. The Corps is issuing this permit in response to your written request of January 29, 2020, and the ensuing administrative record.

Any deviation in the authorized work will likely require modification of this permit. If a change in the authorized work is necessary, you should promptly submit revised plans to the Corps showing the proposed changes. You may not undertake the proposed changes until the Corps notifies you that your permit has been modified.

Carefully read your permit. The general and special conditions are important. Your failure to comply with these conditions could result in a violation of Federal law. Certain significant conditions require that:

a. You must complete construction before December 31, 2033.

b. You must notify this office in advance as to when you intend to commence and complete work.

c. You must allow representatives from this office to make periodic visits to your worksite as deemed necessary to assure compliance with permit plans and conditions.

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

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

You should address all questions regarding this authorization to David L. Shaeffer at the Charlotte Regulatory Field Office, telephone (704) 510-1437.

FOR THE COMMANDER

M. Scott Jones

Scott Jones, PWS
Chief
Asheville/Charlotte Regulatory Field Office

Enclosures

cc (with enclosures):

Ms. Kelly Thames
404 South Church Street
Suite 900
Charlotte, North Carolina 28202

NOAA/National Ocean Service
1315 East-West Highway
Rm 7316
Silver Spring, Maryland 20910-3282

U.S. Fish and Wildlife Service
160 Zillicoa Street
Asheville, North Carolina 28801

Mr. Fritz Rohde
National Marine Fisheries Service
Habitat Conservation Division
101 Pivers Island Road
Beaufort, North Carolina 28516

Mr. Todd Bowers
U.S. Environmental Protection Agency
Region IV
Wetlands Protection Section
61 Forsyth Street, SW
Atlanta, Georgia 30303

Mr. Jonathan Howell
Division of Coastal Management
N.C. Department of Environmental Quality
400 Commerce Avenue
Morehead City, North Carolina 28557

Dr. Pace Wilber
National Marine Fisheries Service
219 Fort Johnson Road
Charleston, South Carolina 29412-9110

cc (via email):

NC DENR - Division of Water Resources

NOTIFICATION OF ADMINISTRATIVE APPEAL OPTIONS AND PROCESS AND REQUEST FOR APPEAL

Applicant:	File Number:	Date:
City of Charlotte – Aviation Department	**SAW-2018-01071**	**12/15/2020**

Attached is:	See Section below
☐ INITIAL PROFFERED PERMIT (Standard Permit or Letter of permission)	A
☒ PROFFERED PERMIT (Standard Permit or Letter of permission)	B
☐ PERMIT DENIAL	C
☐ APPROVED JURISDICTIONAL DETERMINATION	D
☐ PRELIMINARY JURISDICTIONAL DETERMINATION	E

SECTION I - The following identifies your rights and options regarding an administrative appeal of the above decision. Additional information may be found at or http://www.usace.army.mil/Missions/CivilWorks/RegulatoryProgramandPermits.aspx or the Corps regulations at 33 CFR Part 331.

A: INITIAL PROFFERED PERMIT: You may accept or object to the permit.

- ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- OBJECT: If you object to the permit (Standard or LOP) because of certain terms and conditions therein, you may request that the permit be modified accordingly. You must complete Section II of this form and return the form to the district engineer. Your objections must be received by the district engineer within 60 days of the date of this notice, or you will forfeit your right to appeal the permit in the future. Upon receipt of your letter, the district engineer will evaluate your objections and may: (a) modify the permit to address all of your concerns, (b) modify the permit to address some of your objections, or (c) not modify the permit having determined that the permit should be issued as previously written. After evaluating your objections, the district engineer will send you a proffered permit for your reconsideration, as indicated in Section B below.

B: PROFFERED PERMIT: You may accept or appeal the permit

- ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- APPEAL: If you choose to decline the proffered permit (Standard or LOP) because of certain terms and conditions therein, you may appeal the declined permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

C: PERMIT DENIAL: You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

D: APPROVED JURISDICTIONAL DETERMINATION: You may accept or appeal the approved JD or provide new information.

- ACCEPT: You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps within 60 days of the date of this notice, means that you accept the approved JD in its entirety, and waive all rights to appeal the approved JD.
- APPEAL: If you disagree with the approved JD, you may appeal the approved JD under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the district engineer. This form must be received by the division engineer within 60 days of the date of this notice.

E: PRELIMINARY JURISDICTIONAL DETERMINATION: You do not need to respond to the Corps regarding the preliminary JD. The Preliminary JD is not appealable. If you wish, you may request an approved JD (which may be appealed), by contacting the Corps district for further instruction. Also you may provide new information for further consideration by the Corps to reevaluate the JD.

SECTION II - REQUEST FOR APPEAL or OBJECTIONS TO AN INITIAL PROFFERED PERMIT

REASONS FOR APPEAL OR OBJECTIONS: (Describe your reasons for appealing the decision or your objections to an initial proffered permit in clear concise statements. You may attach additional information to this form to clarify where your reasons or objections are addressed in the administrative record.)

ADDITIONAL INFORMATION: The appeal is limited to a review of the administrative record, the Corps memorandum for the record of the appeal conference or meeting, and any supplemental information that the review officer has determined is needed to clarify the administrative record. Neither the appellant nor the Corps may add new information or analyses to the record. However, you may provide additional information to clarify the location of information that is already in the administrative record.

POINT OF CONTACT FOR QUESTIONS OR INFORMATION:

If you have questions regarding this decision and/or the appeal process you may contact:	If you only have questions regarding the appeal process you may also contact:
District Engineer, Wilmington Regulatory Division **Attn: David L. Shaeffer** **Asheville Regulatory Office** **U.S Army Corps of Engineers** **151 Patton Avenue, Room 208** **Asheville, North Carolina 28801**	Mr. Phillip Shannin, Administrative Appeal Review Officer CESAD-PDO U.S. Army Corps of Engineers, South Atlantic Division 60 Forsyth Street, Room 10M15 Atlanta, Georgia 30303-8801 Phone: (404) 562-5137

RIGHT OF ENTRY: Your signature below grants the right of entry to Corps of Engineers personnel, and any government consultants, to conduct investigations of the project site during the course of the appeal process. You will be provided a 15 day notice of any site investigation, and will have the opportunity to participate in all site investigations.

	Date:	Telephone number:
_____ Signature of appellant or agent.		

For appeals on Initial Proffered Permits send this form to:

District Engineer, Wilmington Regulatory Division, Attn: David L. Shaeffer , 69 Darlington Avenue, Wilmington, North Carolina 28403

For Permit denials, Proffered Permits and Approved Jurisdictional Determinations send this form to:

Division Engineer, Commander, U.S. Army Engineer Division, South Atlantic, Attn: Mr. Phillip Shannin, Administrative Appeal Officer, CESAD-PDO, 60 Forsyth Street, Room 10M15, Atlanta, Georgia 30303-8801 Phone: (404) 562-5137

SPECIAL CONDITIONS
Action ID: SAW-2018-01071

Special condition 1: All work authorized by this permit shall be performed in strict compliance with the attached impact maps plans Figures 1-6 dated October 26, 2019 and the detailed design plans Sheets 1-26 dated January 31, 2020 for Phase I of the project, which are a part of this permit. The Permittee shall submit detailed design plans for the conceptual phases of the project and receive written approval from the Corps prior to commencement of the work.The Permittee shall ensure that the construction design plans for this project do not deviate from the permit plans attached to this authorization. Any modification to the attached permit plans must be approved by the U.S. Army Corps of Engineers (Corps) prior to any active construction in waters or wetlands.

Rationale: This condition ties the permittee's project plans to the permit.

Special condition 2: Except as authorized by this permit or any Corps-approved modification to this permit, no excavation, fill or mechanized land-clearing activities shall take place at any time in the construction or maintenance of this project, within waters or wetlands. This permit does not authorize temporary placement or double handling of excavated or fill material within waters or wetlands outside the permitted area. This prohibition applies to all borrow and fill activities connected with this project.

Rationale: This condition clarify that only the impacts to waters of the US specified by the project plans are approved by this permit.

Special condition 3: Except as specified in the plans attached to this permit, no excavation, fill or mechanized land-clearing activities shall take place at any time in the construction or maintenance of this project, in such a manner as to impair normal flows and circulation patterns within waters or wetlands or to reduce the reach of waters and/or wetlands.

Rationale: This condition clarify that the project cannnot impound waters or reduce the reach of waters without being specifically authorized by the permit.

Special condition 4: All mechanized equipment shall be regularly inspected and maintained to prevent contamination of waters and wetlands from fuels, lubricants, hydraulic fluids, or other toxic materials. In the event of a spill of petroleum products or any other hazardous waste, the Permittee shall immediately report it to the N.C. Division of Water Resources at (919) 733-3300 or (800) 858-0368 and provisions of the North Carolina Oil Pollution and Hazardous Substances Control Act shall be followed.

Rationale: This condition addresses potential indirect impacts to waters of the U.S. from mechanized equipment fluids.

Special condition 5: The Permittee shall implement all necessary measures to ensure the authorized activity does not kill, injure, capture, harass, or otherwise harm any federally-listed threatened or endangered species. While accomplishing the authorized work, if the Permittee discovers or observes an injured or dead threatened or endangered species, the U.S. Army Corps of Engineers, Wilmington District, Charlotte Field Office, will be immediately notified to initiate the required Federal coordination.

Rationale: This special condition ensures continued compliance with the Endangered Species Act.

Special condition 6: The Permittee shall notify the U.S. Army Corps of Engineers in writing prior to beginning the work authorized by this permit and again upon completion of the work authorized by this permit.

Rationale: This condition facilitates timely inspections for Section 404 CWA compliance.

Special Condition 7: The Permittee shall conduct an onsite preconstruction meeting between its representatives, the contractor's representatives and the appropriate U.S. Army Corps of Engineers Project Manager prior to undertaking any work within jurisdictional waters and wetlands to ensure that there is a mutual understanding of all terms and conditions contained within the Department of the Army permit. The Permittee shall schedule the preconstruction meeting for a time frame when the Corps and NCDWR Project Managers can attend. The Permittee shall invite the Corps and NCDWR Project Managers a minimum of thirty (30) days in advance of the scheduled meeting in order to provide those individuals with ample opportunity to schedule and participate in the required meeting. The thirty (30) day requirement can be waived with the concurrence of the Corps.

Rationale: This condition gives the Corps and agencies the opportunity to meet with the contractors and applicant to dicuss permit conditions and to answer questions.

Special condition 8: The Permittee shall use only clean fill material for this project. The fill material shall be free of items such as trash, construction debris, metal and plastic products, and concrete block with exposed metal reinforcement bars. Soils used for fill shall not be contaminated with any toxic substance in concentrations governed by Section 307 of the Clean Water Act. Unless otherwise authorized by this permit, all fill material placed in waters or wetlands shall be generated from an upland source.

Rationale: This condition addresses potential indirect impacts to waters of the U.S. from contaminated fill material.

Special condition 9: The Permittee shall take measures necessary to prevent live or fresh concrete, including bags of uncured concrete, from coming into contact with any water in or entering into waters of the United States. Water inside coffer dams or

casings that has been in contact with concrete shall only be returned to waters of the United States when it no longer poses a threat to aquatic organisms (concrete is set and cured).

Rationale: This condition addresses potential indirect impacts to waters of the U.S. from live concrete.

Special condition 10: The Permittee shall require its contractors and/or agents to comply with the terms and conditions of this permit in the construction and maintenance of this project, and shall provide each of its contractors and/or agents associated with the construction or maintenance of this project with a copy of this permit. A copy of this permit, including all conditions and drawings shall be available at the project site during construction and maintenance of this project.

Rationale: This condition specifies that the permittee is responsible for discharges of dredged or fill material in waters of the United States done by their contractors.

Special condition 11:

1) During the clearing phase of the project, heavy equipment shall not be operated in surface waters or stream channels. Temporary stream crossings will be used to access the opposite sides of stream channels. All temporary diversion channels and stream crossings will be constructed of non-erodible materials. Grubbing of riparian vegetation will not occur until immediately before construction begins on a given segment of stream channel.

2) No fill or excavation impacts for the purposes of sedimentation and erosion control shall occur within jurisdictional waters, including wetlands, unless the impacts are included on the plan drawings and specifically authorized by this permit. This includes, but is not limited to, sediment control fences and other barriers intended to catch sediment losses.

3) The Permittee shall remove all sediment and erosion control measures placed in waters and/or wetlands, and shall restore natural grades on those areas, prior to project completion.

4) The Permittee shall use appropriate sediment and erosion control practices which equal or exceed those outlined in the most recent version of the "North Carolina Sediment and Erosion Control Planning and Design Manual" to ensure compliance with the appropriate turbidity water quality standard. Erosion and sediment control practices shall be in full compliance with all specifications governing the proper design, installation and operation and maintenance of such Best Management Practices in order to ensure compliance with the appropriate turbidity water quality standards. This shall include, but is not limited to, the immediate installation of silt fencing or similar appropriate devices around all areas subject to soil disturbance or the movement of earthen fill, and the immediate stabilization of all disturbed areas. Additionally, the

project shall remain in full compliance with all aspects of the Sedimentation Pollution Control Act of 1973 (North Carolina General Statutes Chapter 113A Article 4). Adequate sedimentation and erosion control measures shall be implemented prior to any ground disturbing activities to minimize impacts to downstream aquatic resources. These measures shall be inspected and maintained regularly, especially following rainfall events. All fill material shall be adequately stabilized at the earliest practicable date to prevent sediment from entering into adjacent waters or wetlands.

Rationale: This condition documents the permittees responsbility to employ appropriate sediment and erosion control practices to avoid potential indirect impacts to jurisdicitonal waters.

Special condition 12: The Permittee, upon receipt of a notice of revocation of this permit or upon its expiration before completion of the work will, without expense to the United States and in such time and manner as the Secretary of the Army or his authorized representative may direct, restore the water or wetland to its pre-project condition.

Rationale: This condition documents the permittee's responsibility to restore permitted impacts to their pre-project condition.

Special condition 13: Violation of these permit conditions or violation of Section 404 of the Clean Water Act shall be reported to the Corps in writing and by telephone at: 828-271-7980 within 24 hours of the Permittee's discovery of the violation.

Rationale: This condition specify compliance reporting contacts and requirements.

Special condition 14: In order to compensate for impacts associated with this permit, mitigation shall be provided in accordance with the provisions outlined on the most recent version of the attached Compensatory Mitigation Responsibility Transfer Form for each phase of the project. The requirements of this form, including any special conditions listed on this form, are hereby incorporated as special conditions of this permit.

Rationale: This permit condition was added to document compensatory mitigation requirements for the project, to ensure compliance with the 404(b)(1) guidelines, and to ensure that project impacts were not more than minimal.

Special Condition 15: No activity may substantially disrupt the necessary life cycle movements of those species of aquatic life indigenous to the waterbody, including those species that normally migrate through the area. All discharges of dredged or fill material within waters of the United States shall be designed and constructed to maintain low flows to sustain the movement of aquatic species.

Rationale: This condition addresses potential issues associated with the installation of improperly designed and/or installed culverts.

Special Condition 16:

1) Measures shall be included in the culvert construction/installation that will promote the safe passage of fish and other aquatic organisms. The dimension, pattern, and profile of the stream above and below a culvert or pipe shall not be modified by widening the stream channel or by reducing the depth of the stream in connection with the construction activity. The width, height, and gradient of a proposed opening shall be such as to pass the average historical low flow and spring flow without adversely altering flow velocity. Spring flow should be determined from gauge data, if available. In the absence of such data, bankfull flow can be used as a comparable level.

2) The Permittee shall implement all reasonable and practicable measures to ensure that equipment, structures, fill pads, work, and operations associated with this project do not adversely affect upstream and/or downstream reaches. Adverse effects include, but are not limited to, channel instability, flooding, and/or stream bank erosion. The Permittee shall routinely monitor for these effects, cease all work when detected, take initial corrective measures to correct actively eroding areas, and notify this office immediately. Permanent corrective measures may require additional authorization by the U.S. Army Corps of Engineers.

3) Culverts placed within wetlands must be installed in a manner that does not restrict the flows and circulation patterns of waters of the United States. Culverts placed across wetland fills purely for the purposes of equalizing surface water shall not be buried, but the culverts must be of adequate size and/or number to ensure unrestricted transmission of water.

Rationale: This condition documents the permittee's responsibility as it relates to the installation of culverts.

Special Condition 17: If previously undiscovered cultural resources are encountered while condcuting grading within the project area, the Corps shall be immediately notified in writing and by telephone at: 704-510-1439within 24 hours of the Permittee's discovery of the resources so that coordination can be initiated with the North Carolina State Historic Preservation Office.

Rationale: This is to address the North Carolina State Historic Preservation Office regarding the potential for the discovery of cultural resources during the grading operations.

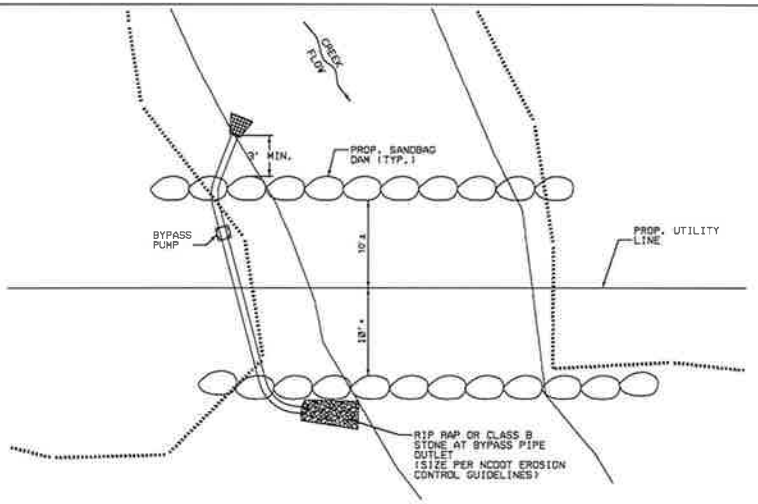
Special Condition 18: Prior to the commencement of construction in waters on any airport element, the Permittee shall submit a Finding of No Significant Impact and/or Record of Decision issued by the FAA for that project element.

Rationale: This condition is neccesary to since these documents must be included in the Corps adminstrative record.

Special Condition 19: Streams within the project limits that would experience flooding from the Ticer Branch and Coffey Creek in-line detention basins, as well as the stream below each detention basin, shall be monitored by the Permittee to establish any loss of aquatic function. Monitoring shall be done in accordance with the Proposed Monitoring Plan dated August 4, 2020. Proposed monitoring locations shall be submitted to the Corps for approval at least 60 days prior to commencement of construction of each detention basin. Any modifications to the Proposed Monitoring Plan must be submitted to the Corps for approval. Annual reports of monitoring shall be submitted to the Corps and the North Carolina Division of Water Resources Division on June 1 of each year which commences June 2021 with a report that details results collected by that date at that time.

If monitoring indicates changes in geomorphology or a degradation of function as indicated in the Monitoring Report, the Permittee shall notify the Corps and provide a detailed analysis of the situation. Additional monitoring and/or remedial actions may be required by the Corps. If the Corps determines that there has been a loss of function that cannot be remedied to the Corps' satisfaction within any of the monitored streams, the Permittee shall submit a corrective action plan plan to the Corps for review and approval.

Rationale: This condition is necessary to address any potential indirect effects associated with the large in-line detention structure since they are unique and not widley used at this scale.

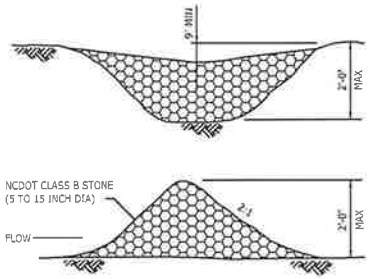


OPEN CUT CONSTRUCTION

NOT TO SCALE

NOTES:

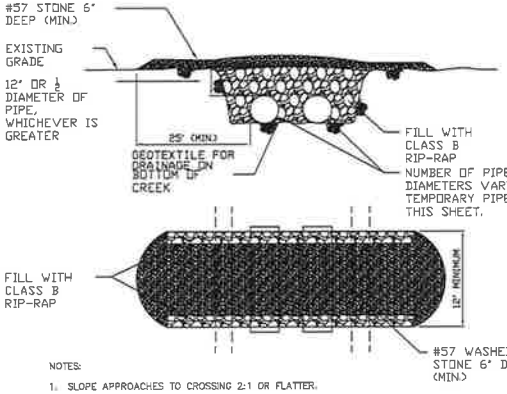
1. BASE FLOW OF STREAM WILL BE PUMPED AROUND WORK AREA AND RELEASED BACK INTO EXISTING STREAM BELOW THE WORK AREA ONTO RIP RAP OR CLASS B STONE PAD. BYPASS PUMP SHALL UTILIZE A FLOATING INTAKE.
2. PUMP AROUND SYSTEM SHALL BE SUFFICIENT SIZE TO CARRY BASE STREAM FLOW.
3. SANDBAG MATERIAL: SANDBAG SHALL BE WOVEN POLYPROPYLENE, POLYETHYLENE OR POLYAMIDE FABRIC. MINIMUM UNIT WEIGHT FOUR OUNCES PER SQUARE YARD. MULLEN BURST STRENGTH EXCEEDING 300 PSI IN CONFORMANCE WITH THE REQUIREMENTS IN ASTM DESIGNATION D3786, AND ULTRAVIOLET STABILITY EXCEEDING 70% IN CONFORMANCE WITH THE REQUIREMENTS IN ASTM DESIGNATION D4355. USE OF BURLAP IS NOT ACCEPTABLE.
4. SAND FOR SANDBAGS SHALL BE A MINIMUM 110LB/CU. FT MATERIAL.
5. IT IS THE CONTRACTORS RESPONSIBILITY TO FOLLOW ALL OSHA AND STATE SAFETY REQUIREMENTS PERTAINING TO THIS EXCAVATION.
6. ADDITIONAL EROSION CONTROL DEVICES MAY NEED TO BE INSTALLED AS DIRECTED BY THE ENGINEER.
7. FOR NON-ROCK CREEK BOTTOMS, KEY SANDBAGS ON UPSTREAM SIDE 1' INTO SOIL.
8. PERFORM CROSSING DURING ANTICIPATED DRY WEATHER ONLY. INSTALL PROPOSED UTILITY IN A DRY TRENCH.



FOR LARGER CHANNELS USE NCDOT CLASS 1 RIP-RAP FACED WITH # 57 WASHED STONE.

STONE CHECK DAM

0227003

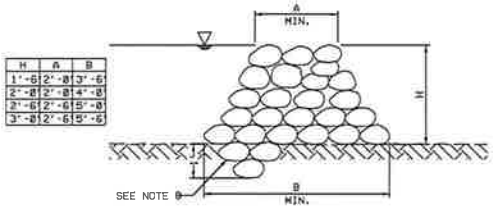


NOTES:

1. SLOPE APPROACHES TO CROSSING 2:1 OR FLATTER.
2. SPILLWAY LENGTH = BANK TO BANK WIDTH OF STREAM OR AS SHOWN ON PLANS.
3. PIPE TO EXTEND COMPLETELY ACROSS PERMANENT RIGHT OF WAY AND 1 FT BEYOND LIMITS OF RIP RAP. PIPE LENGTH SHALL BE 20' MINIMUM.
4. CROSSING TO BE REMOVED UPON COMPLETION OF CONSTRUCTION. STREAM TO BE RESTORED TO ORIGINAL CROSS-SECTION.

TEMPORARY STREAM CROSSING

0227019



H	A	B
1'-6	2'-8	3'-6
2'-8	2'-8	4'-8
2'-6	2'-6	5'-8
3'-8	2'-6	5'-6

SANDBAG DAM SECTION

NOTE: SANDBAG DAM HEIGHT SHALL BE A MINIMUM OF 2'-8" UPSTREAM AND 1'-8" DOWNSTREAM. ADJUST FOR SITE CONDITIONS PRESENT DURING CONSTRUCTION.

CHARLOTTE WATER

CHARLOTTE WATER
CHARLOTTE, NORTH CAROLINA

7030600141-16-593 Job No. | File No.

Scales
PLAN N/A
PROFILE Hor. N/A
Vert. N/A

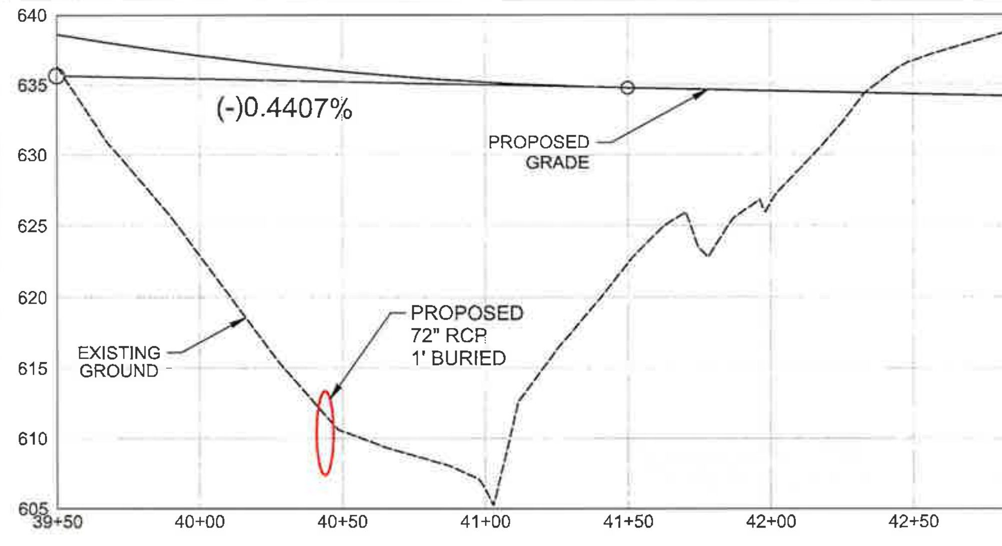
As Built | Date

Open Cut Detail
Sheet 1 of 26
(submitted with IP Application 1/31/2020)

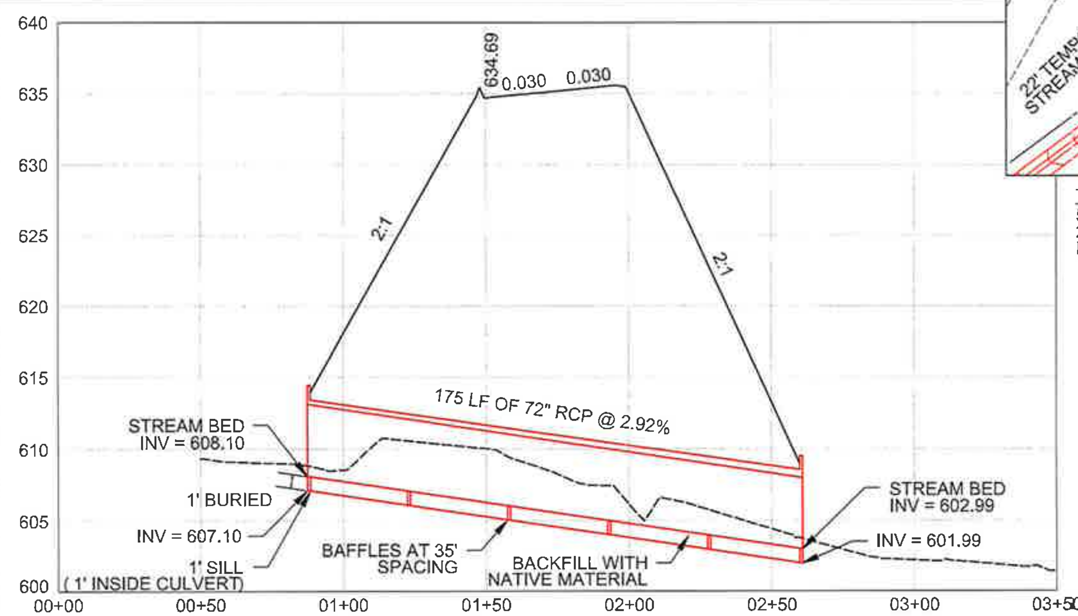
No.	Date	By	Revision

CALYX	ASV	CTH	XMD		12/12/17	Sheet 2A	Of 14
Surveyed By	Designed By	Drawn By	Project-Engr	Approved By	Date		

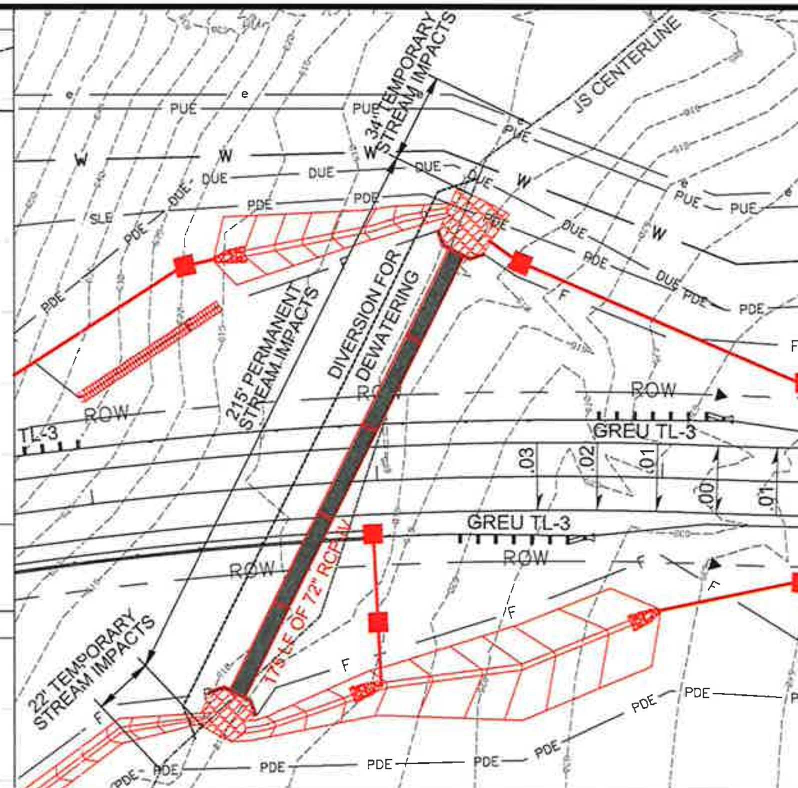
A CITY OF CHARLOTTE DEPARTMENT



PROFILE AT ROADWAY CENTERLINE



CROSS SECTION AT STA. -L- 40+88



TOTAL STREAM IMPACTS:
56' TEMPORARY STREAM IMPACT
215' PERMANENT STREAM IMPACT
NOTE: IMPACT LENGTHS TAKEN ALONG STREAM CENTERLINE

STV Engineers, Inc.
900 West Trade St., Suite 715
Charlotte, NC 28202
NC License Number F-0991

PRELIMINARY
NOT RELEASED FOR CONSTRUCTION

TALBERT, BRIGHT & ELLINGTON
ENGINEERING & PLANNING CONSULTANTS
3525 WHITEHALL PARK DRIVE, SUITE 210
CHARLOTTE, NORTH CAROLINA 28273
PHONE: 704-426-6070 FAX: 704-426-6080

Old Dowd Road Relocation
Sheet 2 of 26
(submitted with Public Notice Response 5/12/2020)

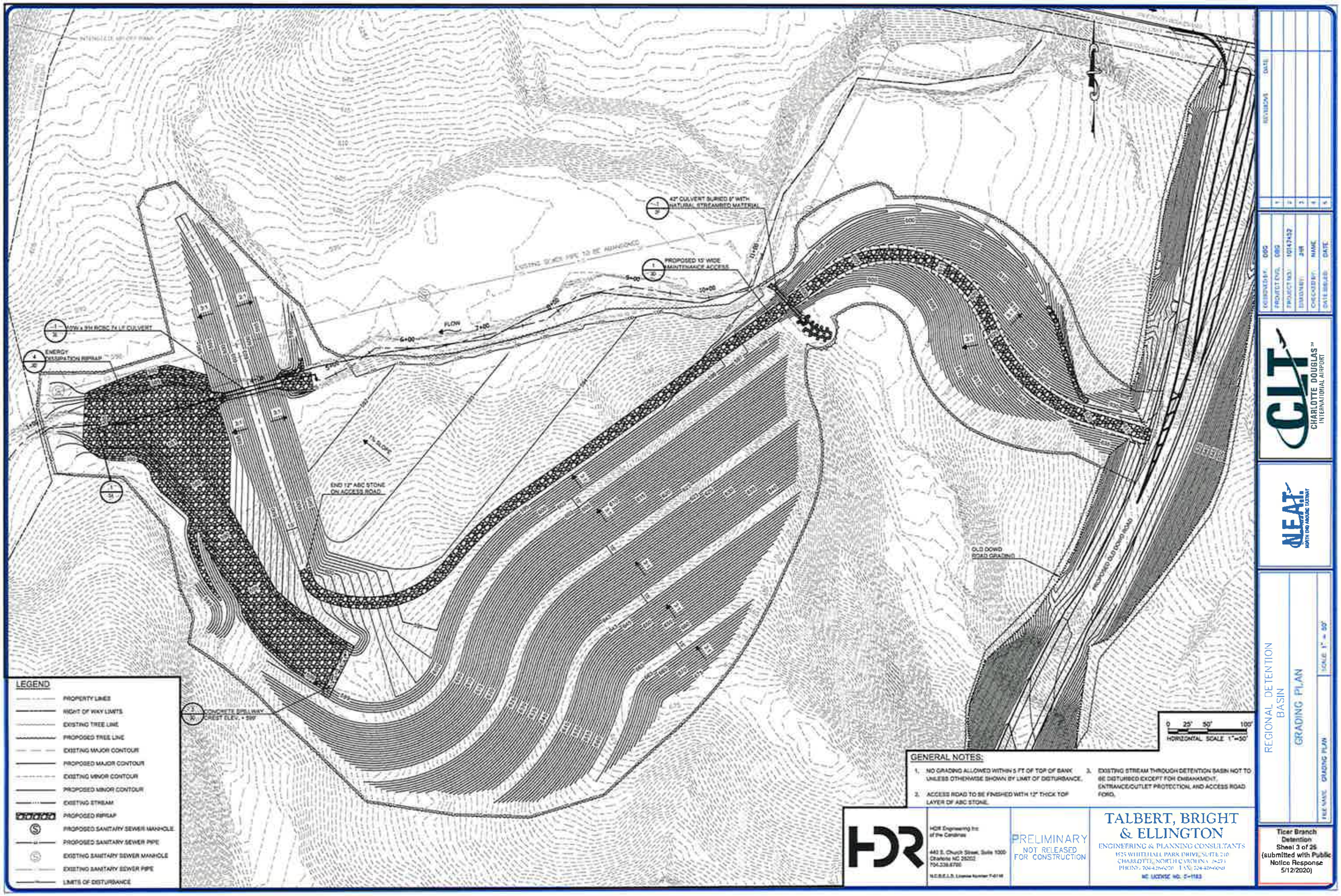
OLD DOWD RD. RELOCATION
STREAM IMPACT SHEET
SCALE: 20
FILE NAME:

CLT CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

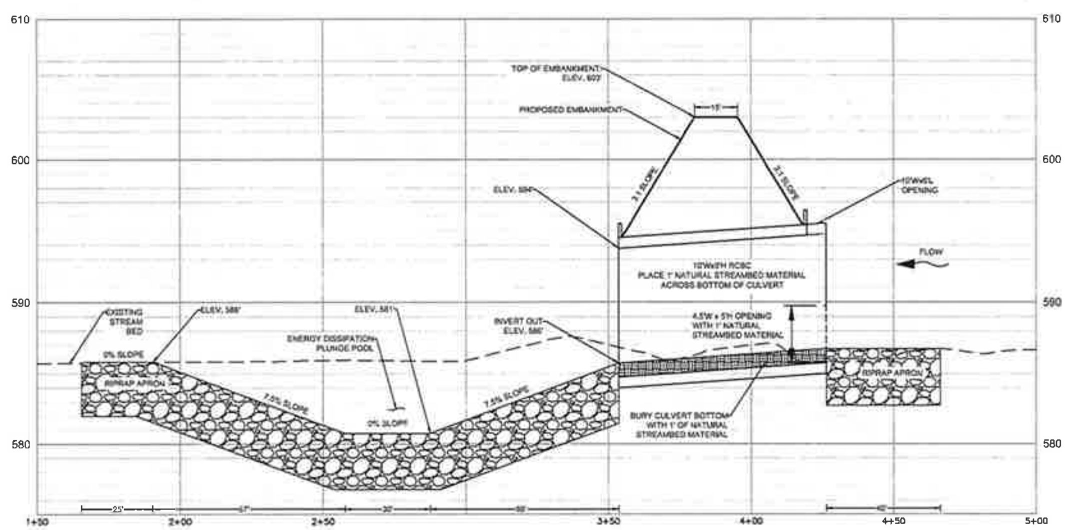
NEAT

DESIGNED BY: MAT
PROJECT ENG: SIS
PROJECT NO: NEAT
DRAWN BY: MJA
CHECKED BY: BJP
DATE ISSUED: 4/8/2020

REVISIONS | DATE



42" CULVERT BURIED 6" WITH NATURAL STREAMBED MATERIAL
PROPOSED 15' WIDE MAINTENANCE ACCESS
EXISTING 30" RCP PIPE TO BE ABANDONED
FLOW
8W x 9H RCBC 74 LF CULVERT
ENERGY DISSIPATION RIPRAP
END 12" ABC STONE ON ACCESS ROAD
OLD DOWD ROAD GRADING
PROPOSED OLD DOWD ROAD
CONCRETE SPILLWAY CREST ELEV. = 596'
LEGEND
PROPERTY LINES
RIGHT OF WAY LIMITS
EXISTING TREE LINE
PROPOSED TREE LINE
EXISTING MAJOR CONTOUR
PROPOSED MAJOR CONTOUR
EXISTING MINOR CONTOUR
PROPOSED MINOR CONTOUR
EXISTING STREAM
PROPOSED RIPRAP
PROPOSED SANITARY SEWER MANHOLE
PROPOSED SANITARY SEWER PIPE
EXISTING SANITARY SEWER MANHOLE
EXISTING SANITARY SEWER PIPE
LIMITS OF DISTURBANCE
0 25' 50' 100'
HORIZONTAL SCALE 1"=50'
GENERAL NOTES:
1. NO GRADING ALLOWED WITHIN 5 FT OF TOP OF BANK UNLESS OTHERWISE SHOWN BY LIMIT OF DISTURBANCE.
2. ACCESS ROAD TO BE FINISHED WITH 12" THICK TOP LAYER OF ABC STONE.
3. EXISTING STREAM THROUGH DETENTION BASIN NOT TO BE DISTURBED EXCEPT FOR EMBANKMENT, ENTRANCE/OUTLET PROTECTION AND ACCESS ROAD FORD.
HDR
HDR Engineering Inc of the Carolinas
440 S. Church Street, Suite 1000 Charlotte NC 28202 704.338.6700
PRELIMINARY
NOT RELEASED FOR CONSTRUCTION
TALBERT, BRIGHT & ELLINGTON
ENGINEERING & PLANNING CONSULTANTS
NC LICENSE NO. C-1183
REVISIONS
DATE
DESIGNED BY: DGG
PROJECT ENG: DBG
PROJECT NO.: 10147452
DRAWN BY: JHR
CHECKED BY: NAME
DATE ISSUED: DATE
CLT CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT
NEAT NORTH END AROUND TAXIWAY
REGIONAL DETENTION BASIN
GRADING PLAN
FILE NAME: GRADING PLAN
SCALE: 1" = 50'
Ticer Branch Detention
Sheet 3 of 25
(submitted with Public Notice Response 5/12/2020)



4' 2' 0 VERTICAL SCALE 1"=4'

0 10' 20' 40' HORIZONTAL SCALE 1"=20'

STREAM
SCALE: VERT=1"=4' HORIZ= 1"=20

NOTE:
1. EMBANKMENT OVERFLOW ELEVATION IS 599.00; SEE GRADING PLAN FOR SPILLWAY LOCATION.

HDR Engineering Inc of the Carolinas
440 S. Church Street, Suite 1000
Charlotte NC 28202
704.338.6700
N.C.B.E.L.S. License Number F-0116

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TALBERT, BRIGHT & ELLINGTON
ENGINEERING & PLANNING CONSULTANTS
NC LICENSE NO. C-1163

Ticer Branch Detention
Sheet 4 of 26
(submitted with Public Notice Response 5/12/2020)

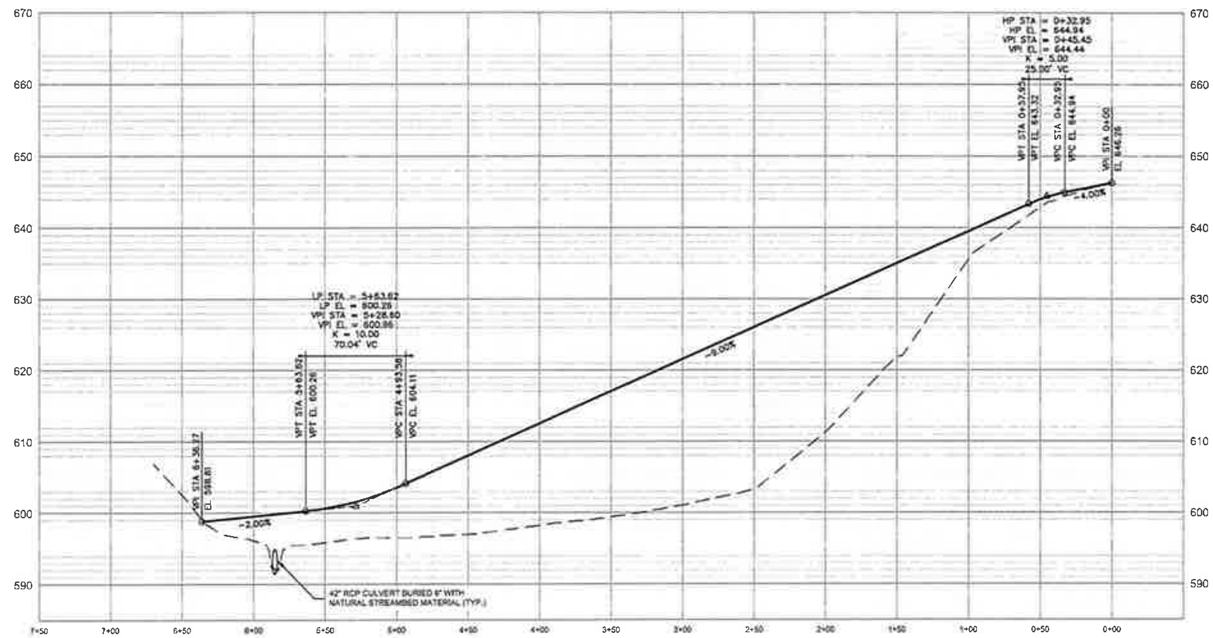
	REVISIONS	DATE
1		
2		
3		
4		
5		

DESIGNED BY: DBG
PROJECT ENG.: DBG
PROJECT NO.: 10142452
DRAWN BY: JHR
CHECKED BY: NAME
DATE ISSUED: DATE

CLT CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

N.E.A.T. NORTH END AROUND TAXIWAY

REGIONAL DETENTION BASIN
EMBANKMENT & CULVERT DETAIL
FILE NAME: EMBANKMENT_CULVERT_DETAIL
SCALE: AS NOTED

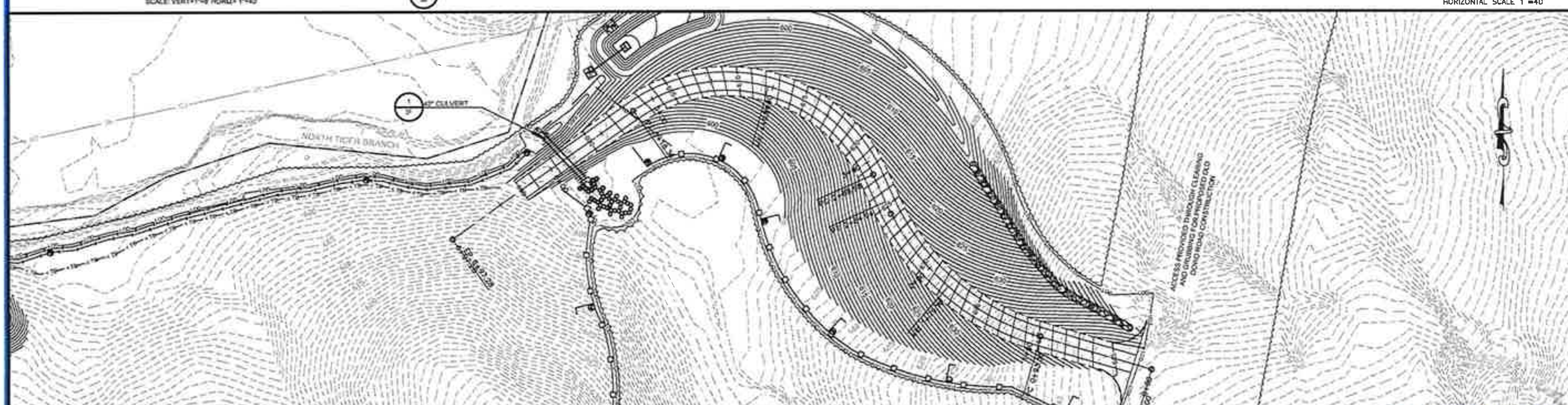


ACCESS ROAD PROFILE VIEW - PH. 1

SCALE: VERT=1"=8' HORIZ= 1"=40'

VERTICAL SCALE 1"=8'

HORIZONTAL SCALE 1"=40'



ACCESS ROAD PLAN VIEW - PH. 1

SCALE: 1"=40'

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Charlotte NC 28202
704.338.6700
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ENGINEERING & PLANNING CONSULTANTS
NC LICENSE NO. C-1163

	REVISIONS	DATE
1		
2		
3		
4		
5		

DESIGNED BY: DBG
PROJECT ENG.: DBG
PROJECT NO.: 10147452
DRAWN BY: JHR
CHECKED BY: NAME
DATE ISSUED: DATE

CLT CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

NEAT NORTH END AROUND TAXIWAY

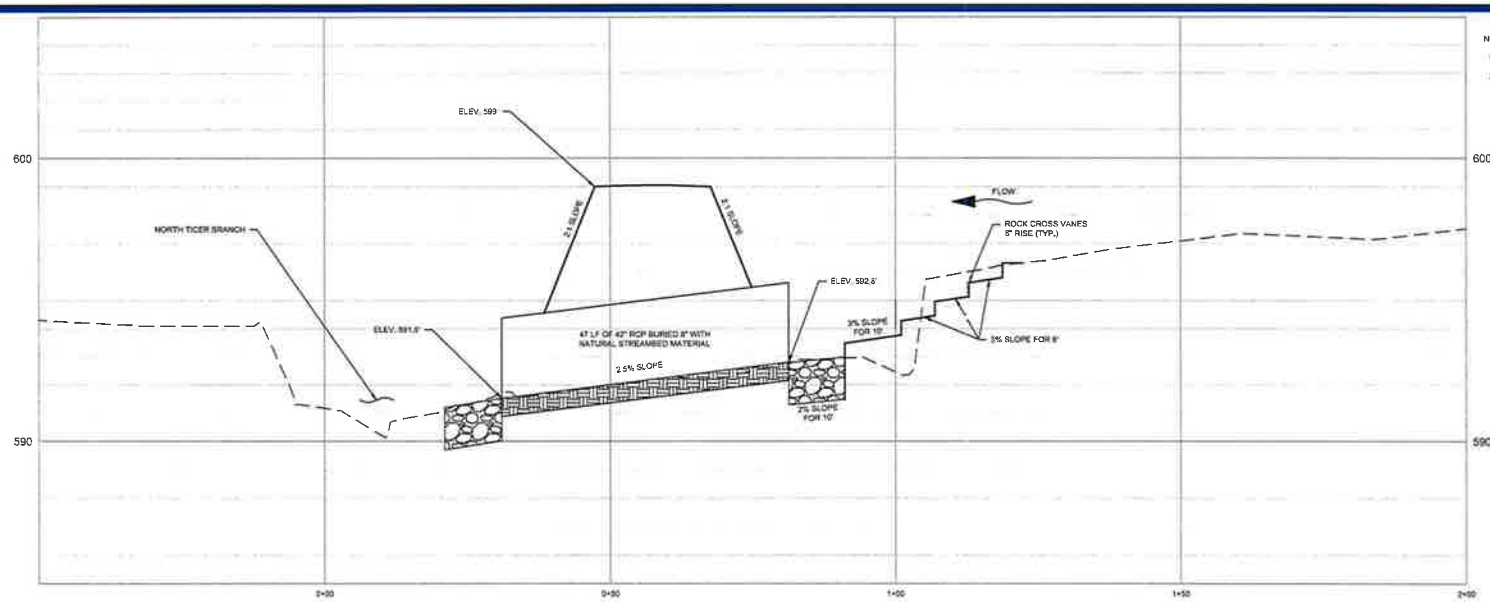
REGIONAL DETENTION BASIN

ACCESS ROAD - PH. 1 DETAIL

FILE NAME: GRADING_ACCESS_PHASE_1

SCALE: AS NOTED

Ticer Branch Detention
Sheet 5 of 26
(submitted with Public Notice Response 5/12/2020)

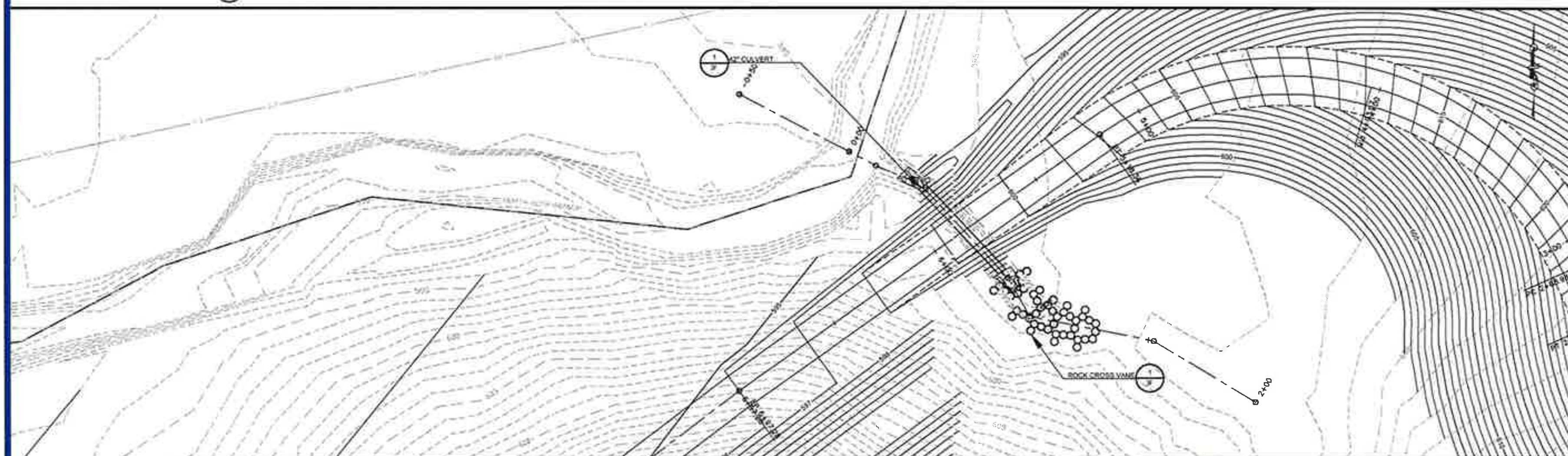


STREAM
SCALE: VERT=1"=2' HORIZ= 1"=10'

NOTE:
1. 10'Lx5'Wx18"D CL I RIPRAP ON D/S END
2. 8'Lx8'Wx18"D CL I RIPRAP ON U/S END

VERTICAL SCALE 1"=2'

HORIZONTAL SCALE 1"=10'



STREAM
SCALE: 1" = 20'

HORIZONTAL SCALE 1"=20'

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440 S. Church Street, Suite 1000
Charlotte NC 28202
704.338.6700
N.C.B.E.L.S. License Number F-0116

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ENGINEERING & PLANNING CONSULTANTS
NC LICENSE NO. C-1163

CLT CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

NEAT NORTH END AROUND TAXIWAY

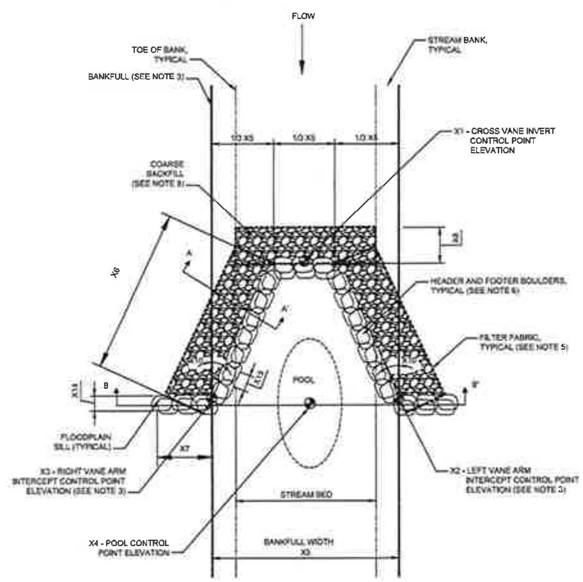
REGIONAL DETENTION BASIN
ACCESS ROAD CULVERT PROFILE

FILE NAME: ACCESS_ROAD_CULVERT_PROFILE | SCALE: AS NOTED

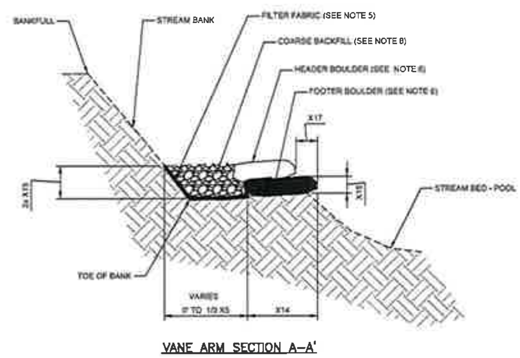
DESIGNED BY:	DBG
PROJECT ENG.:	DBG
PROJECT NO.:	10147452
DRAWN BY:	JHR
CHECKED BY:	NAME
DATE ISSUED:	DATE

	REVISIONS	DATE
1		
2		
3		
4		
5		

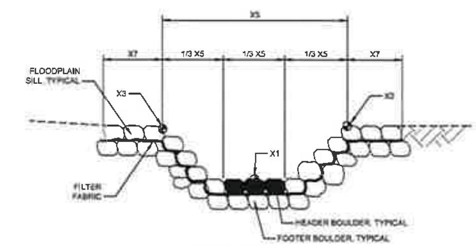
Ticer Branch Detention
Sheet 6 of 26
(submitted with Public Notice Response 5/12/2020)



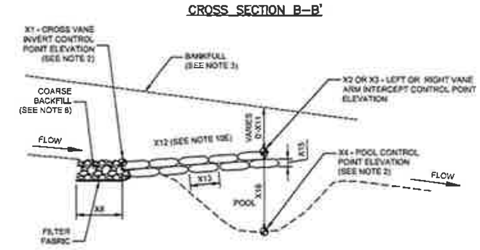
PLAN VIEW



VANE ARM SECTION A–A'



CROSS SECTION B–B'



PROFILE VIEW

NOTES:

1. A BOULDER CROSS VANE IS A GRADE CONTROL, IN-STREAM STRUCTURE THAT DIRECTS STREAM FLOW AWAY FROM THE STREAM BANKS AND IN TOWARD THE CENTER OF THE CHANNEL.
2. CONTRACTOR SHALL ESTABLISH AN ELEVATION CONTROL POINT AT THE UPSTREAM INVERT (CENTER) OF THE CROSS VANE TO ESTABLISH PART OF THE PROFILE. POOL ELEVATION CONTROL POINT SHALL BE DESIGNATED TO ESTABLISH THE REMAINING PROFILE. SURVEY OF CONTROL POINT SHALL BE REQUIRED TO ESTABLISH ACCURATE CROSS VANE INSTALLATION WITHIN THE TOLERANCE SPECIFIED.
3. THE VANE ARM SHALL INTERCEPT THE STREAM BANK AT A HEIGHT EQUAL TO BETWEEN ½ BANKFULL STAGE AND BANKFULL STAGE. ELEVATION CONTROL POINT IS ESTABLISHED AT THE LEFT AND RIGHT STREAM BANK/VANE ARM INTERCEPT POINT TO SCALE. THE VANE ARM INTERCEPT LOCATION IS DESCRIBED BY ITS RELATIONSHIP TO BANKFULL STAGE OR BY THE LENGTH AND SLOPE OF THE VANE ARM. BANKFULL IS NOT NECESSARILY THE TOP OF THE STREAM BANK SLOPE SEE TYPICAL CROSS SECTIONS FOR ADDITIONAL INFORMATION.
4. OMITTED
5. TYPICAL RIFFLE AND POOL CROSS SECTIONS ARE PROVIDED ELSEWHERE IN THE PLANS TO ESTABLISH THE DIMENSIONS OF THE CHANNEL GRADING INTO WHICH THE BOULDER CROSS VANES ARE TO BE INSTALLED.
6. THE CROSS VANE SHALL BE CONSTRUCTED WITH FLAT-SIDED BOULDERS OF A SIZE (LENGTH, WIDTH, AND DEPTH) AS SPECIFIED ON THE PLANS.
7. NON-WOVEN FILTER FABRIC SHALL BE USED TO SEAL THE GAPS BETWEEN THE BOULDERS AND UNDER THE COARSE BACKFILL MATERIAL. THE FABRIC SHALL BE PLACED ALONG THE ENTIRE LENGTH OF THE SILL. THE FABRIC SHALL BE SECURED BY THE WEIGHT OF THE HEADER BOULDER PLACED ON TOP OF THE FOOTER BOULDER WITH THE FABRIC END PLACED BETWEEN THEM. THERE SHALL BE NO FILTER FABRIC VISIBLE IN THE FINISHED WORK; EDGES SHALL BE FOLDED, TUCKED, OR TRIMMED AS NEEDED.
8. COARSE BACKFILL SHALL BE NO. 57 STONE. COARSE BACKFILL SHALL BE PLACED TO A THICKNESS EQUAL TO THE DEPTH OF THE HEADER AND FOOTER BOULDERS AND SHALL EXTEND OUT FROM THE VANE ARMS TO THE STREAM BANK AND UPSTREAM A DISTANCE SPECIFIED IN THIS DETAIL.
9. THE INVERT (CENTER) OF THE BOULDER CROSS VANE SHALL BE CONSTRUCTED FIRST, FOLLOWED BY ONE VANE ARM AND THEN THE OTHER VANE ARM. THE FLOODPLAIN SILLS SHALL BE CONSTRUCTED LAST.
10. BOULDER CROSS VANE SHALL BE BUILT TYPICALLY AS FOLLOWS:
    A. OVER-EXCAVATE STREAM BED TO A DEPTH EQUAL TO THE TOTAL THICKNESS OF THE HEADER AND FOOTER BOULDERS.
    B. PLACE FOOTER BOULDERS. THERE SHALL BE NO GAPS BETWEEN BOULDERS.
    C. INSTALL FILTER FABRIC.
    D. PLACE COURSE BACKFILL BEHIND THE FOOTER BOULDERS.
    E. INSTALL HEADER BOULDERS ON TOP OF AND SET SLIGHTLY BACK FROM THE FOOTER BOULDERS (SUCH THAT PART OF THE HEADER BOULDER IS RESTING ON THE COARSE BACKFILL). HEADER BOULDERS SHALL SPAN THE SEAMS OF THE FOOTER BOULDERS. THERE SHALL BE NO GAPS BETWEEN BOULDERS. THE SLOPE OF THE VANE ARM IS MEASURED ALONG THE VANE ARM WHICH IS INSTALLED AT AN ANGLE TO THE STREAM BANK AND PROFILE.
    F. PLACE COARSE BACKFILL BEHIND HEADER BOULDERS ENSURING THAT ANY VOIDS BETWEEN THE BOULDERS ARE FILLED.
11. EROSION CONTROL MATTING IN THE VICINITY OF THE VANE ARM INTERCEPT POINT AND FLOODPLAIN SILLS SHALL BE NEATLY SECURED AROUND THE BOULDERS.

ROCK CROSS VANE DIMENSIONS			
VARIABLE	VALUES	TYPICAL UNITS	DESCRIPTION
X1	SEE PLAN	FT. (NAVD)	CROSS VANE INVERT CONTROL POINT ELEVATION
X2	NOTE 3	NONE	LEFT VANE ARM INTERCEPT CONTROL POINT ELEVATION
X3	NOTE 3	NONE	RIGHT VANE ARM INTERCEPT CONTROL POINT ELEVATION
X4	SEE PLAN	FT. (NAVD)	STEP INVERT CONTROL POINT ELEVATION
X5	10	FT. (NAVD)	BANKFULL WIDTH
X6	12	FT.	VANE ARM LENGTH
X7	4	FT.	LENGTH OF FLOODPLAIN SILL
X8			Not Used
X9			Not Used
X10			Not Used
X11	<20	DEGREES	VANE ARM LENGTH WITH STREAM BANK
X12	7	PERCENT	VANE ARM SLOPE
X13	24	IN.	BOULDER LENGTH (MINIMUM)
X14	24	IN.	BOULDER WIDTH (MINIMUM)
X15	24	IN.	BOULDER THICKNESS (MINIMUM)
X16	SEE PROFILE	FT.	MAXIMUM POOL DEPTH FROM VAN ARM INTERCEPT CONTROL POINT ELEVATION
X17	6	IN.	HEADER BOULDER SETBACK

ROCK CROSS VANE
NOT TO SCALE
1 / 3F

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440 S. Church Street, Suite 1000
Charlotte NC 28202
704.338.6700
N.C.B.E.L.S. License Number F-0116

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ENGINEERING & PLANNING CONSULTANTS
NC LICENSE NO. C-1162

CLT CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

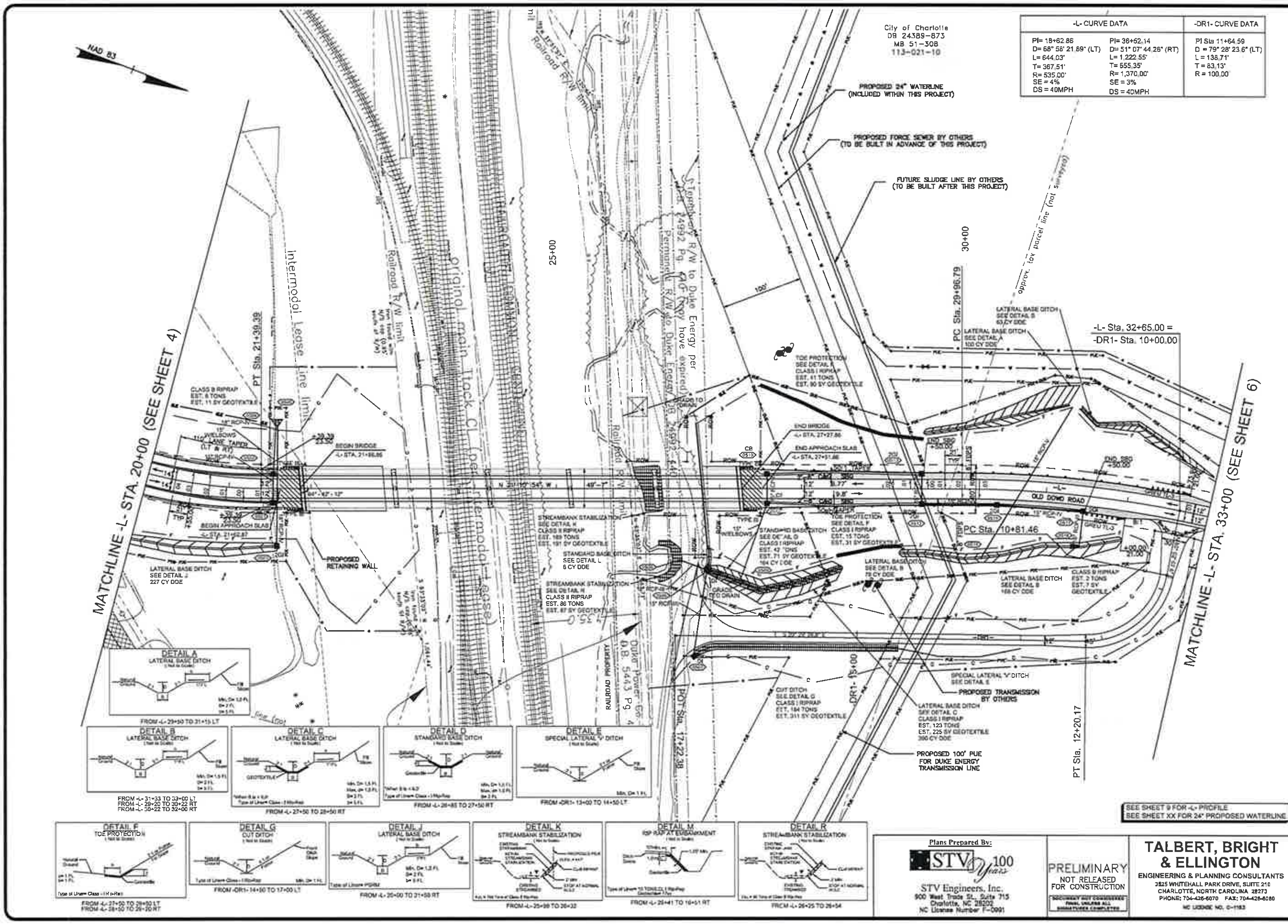
NEAT NORTH END AROUND EXPRESS

DESIGNED BY:	DBG
PROJECT ENG.:	NAME
PROJECT NO.:	10147402
DRAWN BY:	JHR
CHECKED BY:	NAME
DATE ISSUED:	DATE

REVISIONS | DATE

REGIONAL DETENTION BASIN
DETAILS
SCALE: N.T.S.
FILE NAME: DETAILS

Ticer Branch Detention
Sheet 7 of 26
(submitted with Public Notice Response 5/12/2020)



NAD 83
City of Charlotte
DB 24389-873
MB 51-308
113-021-10
PROPOSED 24" WATERLINE (INCLUDED WITHIN THIS PROJECT)
PROPOSED FORCE SEWER BY OTHERS (TO BE BUILT IN ADVANCE OF THIS PROJECT)
FUTURE SLUDGE LINE BY OTHERS (TO BE BUILT AFTER THIS PROJECT)
approx. tax parcel line (not surveyed)
MATCHLINE -L- STA. 20+00 (SEE SHEET 4)
MATCHLINE -L- STA. 33+00 (SEE SHEET 6)
PT Sta. 21+39.39
PC Sta. 29+96.79
PC Sta. 10+81.46
PT Sta. 12+20.17
POT Sta. 17+22.38
-L- Sta. 32+65.00 =
-DR1- Sta. 10+00.00
25+00
30+00
-DR1- 15+00
Intermodal Lease Line limit
Railroad R/W limit
original main Track CL (per Intermodal Lease)
Temporary R/W to Duke Energy per D.B. 24992 Pg. 640 (may have expired)
Permanent R/W to Duke Energy DB 24992-640
Duke Power Co. D.B. 5443 Pg. 4
RAILROAD PROPERTY
OLD DOWD ROAD
BEGIN BRIDGE -L- STA. 21+86.86
END BRIDGE -L- STA. 27+27.86
BEGIN APPROACH SLAB -L- STA. 21+62.87
END APPROACH SLAB -L- STA. 27+51.86
PROPOSED RETAINING WALL
LATERAL BASE DITCH SEE DETAIL J 227 CY DDE
CLASS B RIPRAP EST. 6 TONS EST. 11 SY GEOTEXTILE
TOE PROTECTION SEE DETAIL F CLASS I RIPRAP EST. 41 TONS EST. 90 SY GEOTEXTILE
STREAMBANK STABILIZATION SEE DETAIL K CLASS II RIPRAP EST. 189 TONS EST. 191 SY GEOTEXTILE
STANDARD BASE DITCH SEE DETAIL L 6 CY DDE
STREAMBANK STABILIZATION SEE DETAIL R CLASS II RIPRAP EST. 86 TONS EST. 87 SY GEOTEXTILE
STANDARD BASE DITCH SEE DETAIL D CLASS I RIPRAP EST. 42 TONS EST. 71 SY GEOTEXTILE 164 CY DDE
TOE PROTECTION SEE DETAIL F CLASS I RIPRAP EST. 15 TONS EST. 31 SY GEOTEXTILE
LATERAL BASE DITCH SEE DETAIL B 70 CY DDE
LATERAL BASE DITCH SEE DETAIL B 168 CY DDE
CLASS B RIPRAP EST. 2 TONS EST. 7 SY GEOTEXTILE
LATERAL BASE DITCH SEE DETAIL B 63 CY DDE
LATERAL BASE DITCH SEE DETAIL A 100 CY DDE
CUT DITCH SEE DETAIL G CLASS I RIPRAP EST. 184 TONS EST. 311 SY GEOTEXTILE
LATERAL BASE DITCH SEE DETAIL C CLASS I RIPRAP EST. 123 TONS EST. 225 SY GEOTEXTILE 390 CY DDE
SPECIAL LATERAL "V" DITCH SEE DETAIL E
PROPOSED TRANSMISSION BY OTHERS
PROPOSED 100' PUE FOR DUKE ENERGY TRANSMISSION LINE
DETAIL A LATERAL BASE DITCH FROM -L- 29+50 TO 31+13 LT
DETAIL B LATERAL BASE DITCH FROM -L- 31+33 TO 33+00 LT FROM -L- 29+20 TO 30+22 RT FROM -L- 30+22 TO 32+00 RT
DETAIL C LATERAL BASE DITCH FROM -L- 27+50 TO 28+50 RT
DETAIL D STANDARD BASE DITCH FROM -L- 26+85 TO 27+50 RT
DETAIL E SPECIAL LATERAL "V" DITCH FROM -DR1- 13+00 TO 14+50 LT
DETAIL F TOE PROTECTION FROM -L- 27+50 TO 28+50 LT FROM -L- 28+50 TO 29+20 RT
DETAIL G CUT DITCH FROM -DR1- 14+50 TO 17+00 LT
DETAIL J LATERAL BASE DITCH FROM -L- 20+00 TO 21+50 RT
DETAIL K STREAMBANK STABILIZATION FROM -L- 25+99 TO 26+32
DETAIL M RIP RAP AT EMBANKMENT FROM -L- 26+41 TO 16+51 RT
DETAIL R STREAMBANK STABILIZATION FROM -L- 26+25 TO 26+54
SEE SHEET 9 FOR -L- PROFILE
SEE SHEET XX FOR 24" PROPOSED WATERLINE

-L- CURVE DATA		-DR1- CURVE DATA
PI= 18+62.86 D= 68° 58' 21.89" (LT) L= 644.03' T= 367.51' R= 535.00' SE = 4% DS = 40MPH	PI= 36+52.14 D= 51° 07' 44.26" (RT) L= 1,222.55' T= 655.35' R= 1,370.00' SE = 3% DS = 40MPH	PI Sta 11+64.59 D = 79° 28' 23.6" (LT) L = 138.71' T = 83.13' R = 100.00'

Plans Prepared By:

STV 100 Years

STV Engineers, Inc.
900 West Trade St., Suite 715
Charlotte, NC 28202
NC License Number F-0991

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TALBERT, BRIGHT & ELLINGTON
ENGINEERING & PLANNING CONSULTANTS
3525 WHITEHALL PARK DRIVE, SUITE 210
CHARLOTTE, NORTH CAROLINA 28273
PHONE: 704-426-6070 FAX: 704-426-6080
NC LICENSE NO. C-1163

OLD DOWD RD. RELOCATION

PLAN

SCALE: 50

FILE NAME:

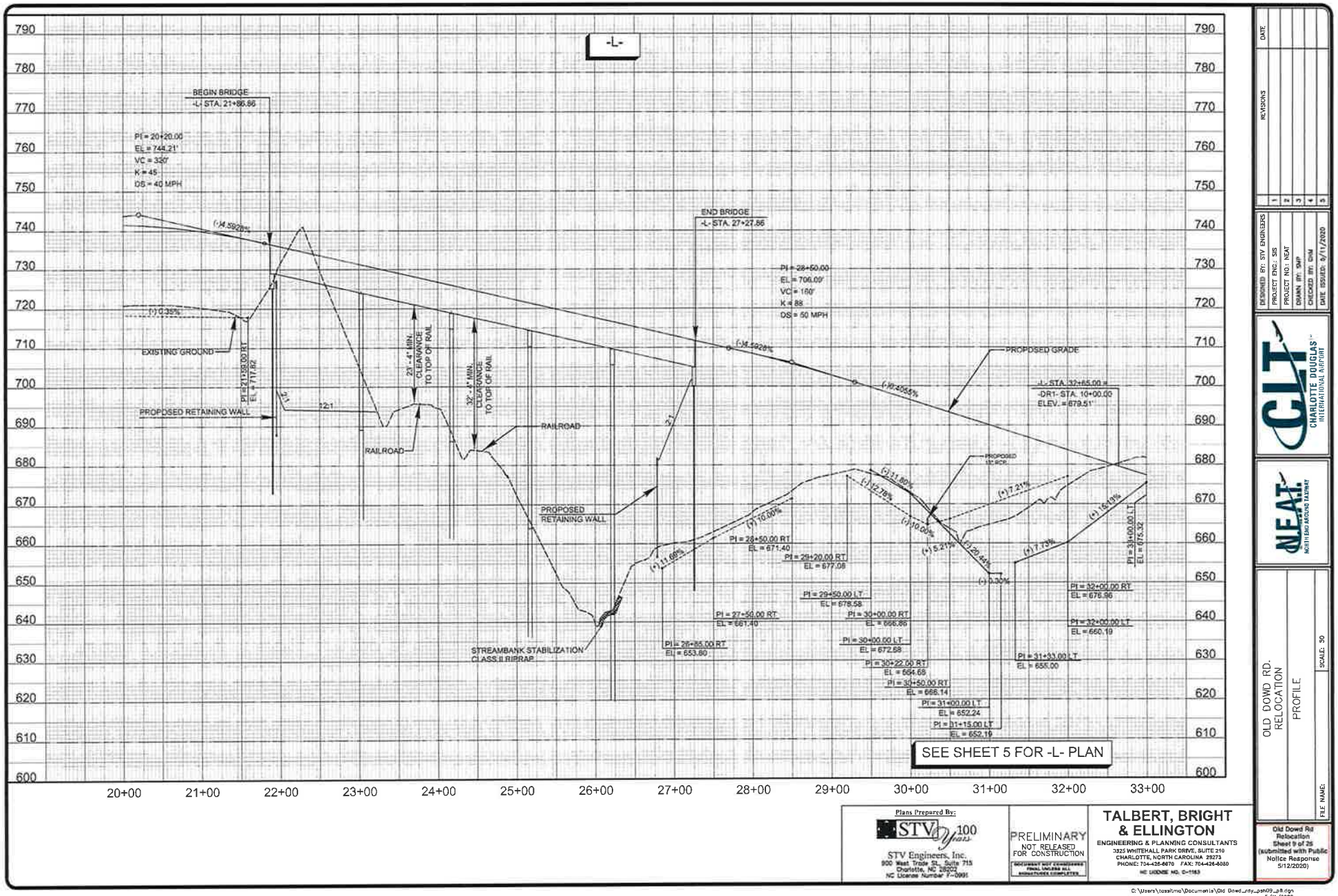
NEAT NORTH END AROUND TAXIWAY

CLT CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

DESIGNED BY: STV ENGINEERS
PROJECT ENG: SIS
PROJECT NO.: NEAT
DRAWN BY: SMP
CHECKED BY: GHM
DATE ISSUED: 5/11/2020

	REVISIONS	DATE
1		
2		
3		
4		
5		

Old Dowd Rd Relocation
Sheet 5 of 26
(submitted with Public Notice Response 5/12/2020)



SEE SHEET 5 FOR -L- PLAN

REVISIONS	DATE
1	
2	
3	
4	
5	

DESIGNED BY: STV ENGINEERS
PROJECT ENG.: SIS
PROJECT NO.: HEAT
DRAWN BY: SMP
CHECKED BY: DHM
DATE ISSUED: 5/11/2020

CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

NORTH END AROUND TAXIWAY

OLD DOWD RD. RELOCATION

PROFILE

SCALE: 50

FILE NAME:

Old Dowd Rd Relocation
Sheet 9 of 25
(submitted with Public Notice Response 5/12/2020)

Plans Prepared By:
STV 100 years
STV Engineers, Inc.
900 West Trade St. Suite 715
Charlotte, NC 28202
NC License Number F-0991

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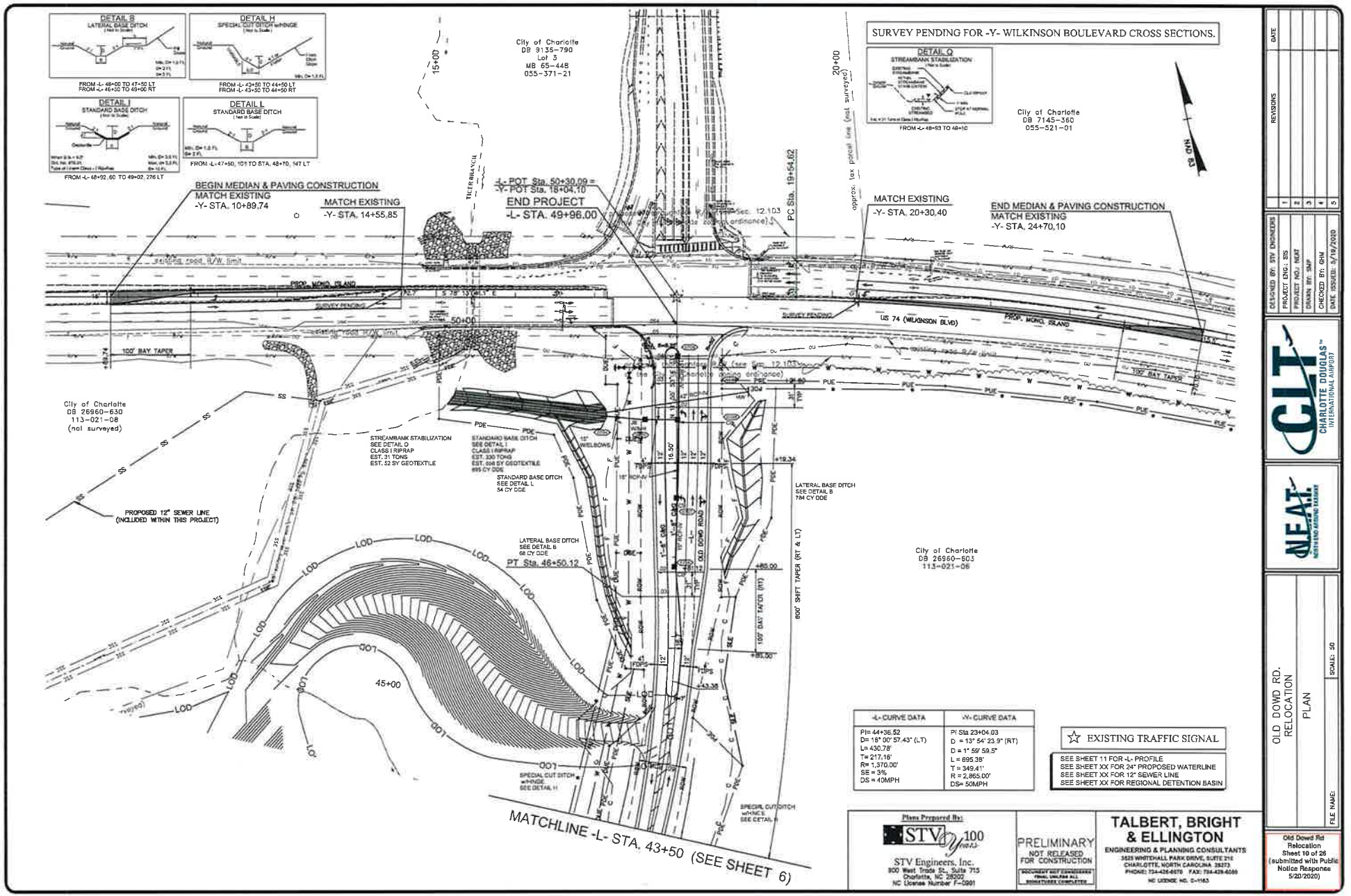
TALBERT, BRIGHT & ELLINGTON
ENGINEERING & PLANNING CONSULTANTS
3325 WHITEHALL PARK DRIVE, SUITE 210
CHARLOTTE, NORTH CAROLINA 28273
PHONE: 704-426-8670 FAX: 704-426-8080
NC LICENSE NO. C-1163

C:\Users\tcastano\Documents\Old Dowd_rdy_psh09_pltdgn
5/11/2020



-L- CURVE DATA	-Y- CURVE DATA
PI= 44+36.52	PI Sta 23+04.03
D= 18° 00' 57.43" (LT)	D = 13° 54' 23.9" (RT)
L= 430.78'	D = 1° 59' 59.5"
T= 217.16'	L = 695.38'
R= 1,370.00'	T = 349.41'
SE = 3%	R = 2,865.00'
DS = 40MPH	DS= 50MPH

Plans Prepared By:
STV Engineers, Inc.
900 West Trade St., Suite 715
Charlotte, NC 28202
NC License Number F-0991

PRELIMINARY
NOT RELEASED FOR CONSTRUCTION
DOCUMENT NOT CONSIDERED FINAL UNLESS ALL SIGNATURES COMPLETED

TALBERT, BRIGHT & ELLINGTON
ENGINEERING & PLANNING CONSULTANTS
3525 WHITEHALL PARK DRIVE, SUITE 210
CHARLOTTE, NORTH CAROLINA 28273
PHONE: 704-426-6070 FAX: 704-426-6080
NC LICENSE NO. C-1163

REVISIONS | DATE
1
2
3
4
5

DESIGNED BY: STV ENGINEERS
PROJECT ENG.: SIS
PROJECT MGR.: NEAT
DRAWN BY: SMF
CHECKED BY: GHM
DATE: 5/19/2020

CLT CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

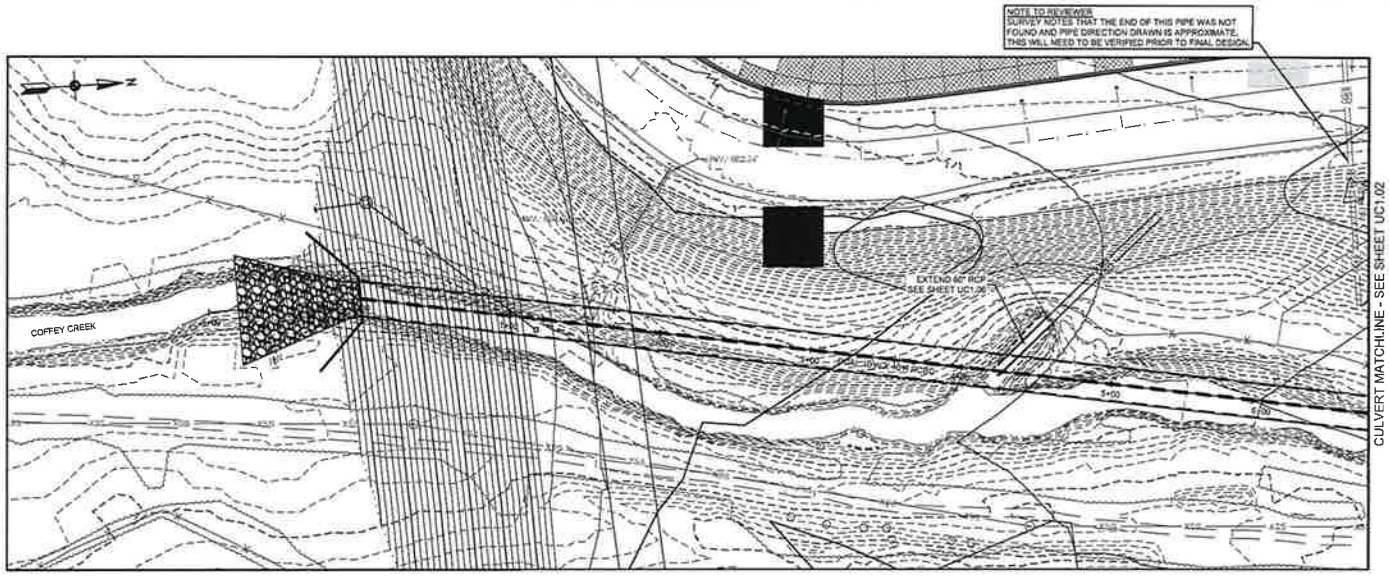
NEAT

OLD DOWD RD.
RELOCATION
PLAN

SCALE: 50

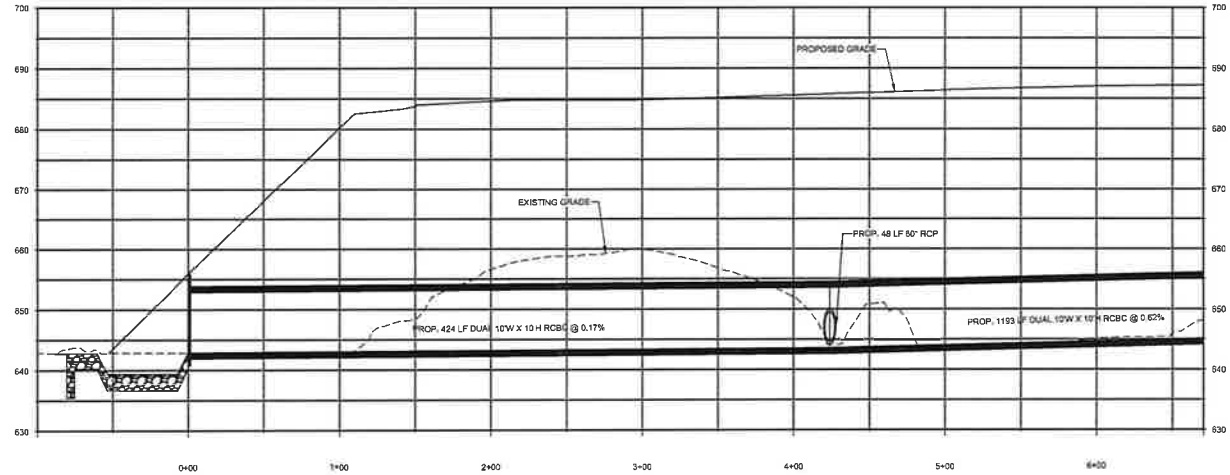
FILE NAME:

Old Dowd Rd
Relocation
Sheet 10 of 26
(submitted with Public Notice Response 5/20/2020)



GENERAL NOTES:

1. XXXXXXXXXXXX



COFFEY CREEK CULVERT
(STA -1+00.00 TO 6+70.58)

HOR SCALE: 1":40'
VER SCALE: 1":10'

0 20' 40' 80'
HORIZONTAL SCALE 1"=40'

KEY PLAN

WSP USA INC.
NORTH CAROLINA
LICENSE NO. F-0163
1001 MOREHEAD SQUARE DRIVE, SUITE 510
CHARLOTTE, NC 28203
T 704-342-5401 | www.wsp.com

NO.	DESCRIPTION	DATE

CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

DEICING PAD AND SOUTH CROSSFIELD TAXIWAY
SCHEMATIC 30□ DESIGN
CITY OF CHARLOTTE CONTRACT NO. 2019000634
5501 JOSH BIRMINGHAM PARKWAY
CHARLOTTE, NC 28208

INTERIM REVIEW
DRAWINGS
NOT FOR CONSTRUCTION

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF INTERIM REVIEW. IT SHALL NOT BE USED FOR CONSTRUCTION, BIDDING, OR PERMITTING.

SCHEMATIC
30□ DESIGN

SHEET TITLE
COFFEY CREEK CULVERT
PLAN AND PROFILE
SHEET 1 OF 8

DATE	NOVEMBER 22, 2019
SCALE	1" = □'
DRAWN BY	MLS
CHECKED BY	XXX
APPROVED BY	XXX
WSP PROJECT NUMBER	180970
SHEET NUMBER	SCF Element Sheet 11 of 28 (submitted with IP Application 1/31/2020)

PLOT DATE: 11/22/2019 - 3:58PM
FILE NAME: 180970-UC1.DWG

INE - SEE SHEET UC1.01

[redacted]

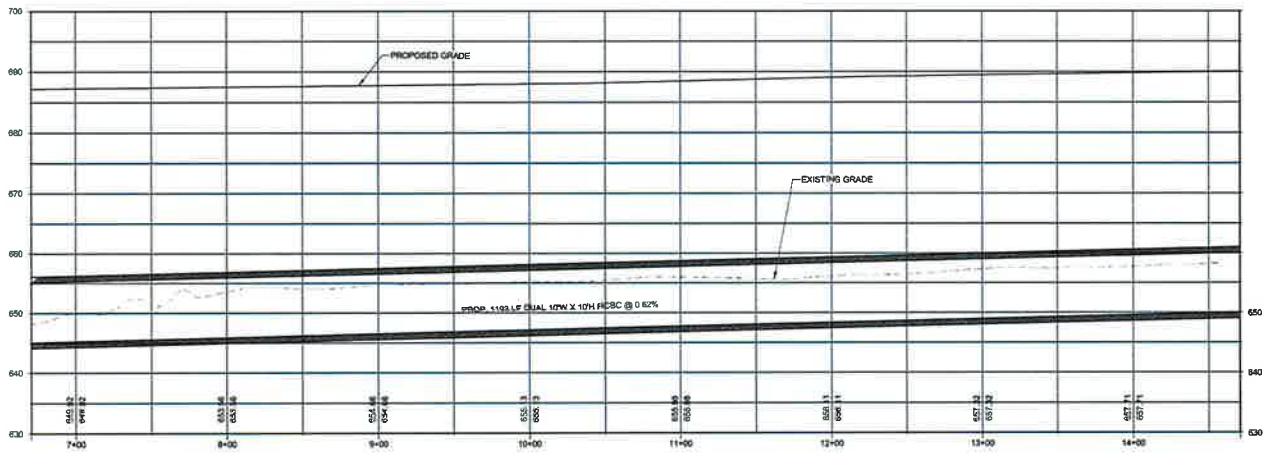
GENERAL NOTES:

1. XXXXXXXXXXX

WSP USA INC.
NORTH CAROLINA
LICENSE NO. F-0165
1501 MOREHEAD S. PARK DRIVE, SUITE 210
CHARLOTTE, NC 28262
T 704-342-0401 E www.wsp.com

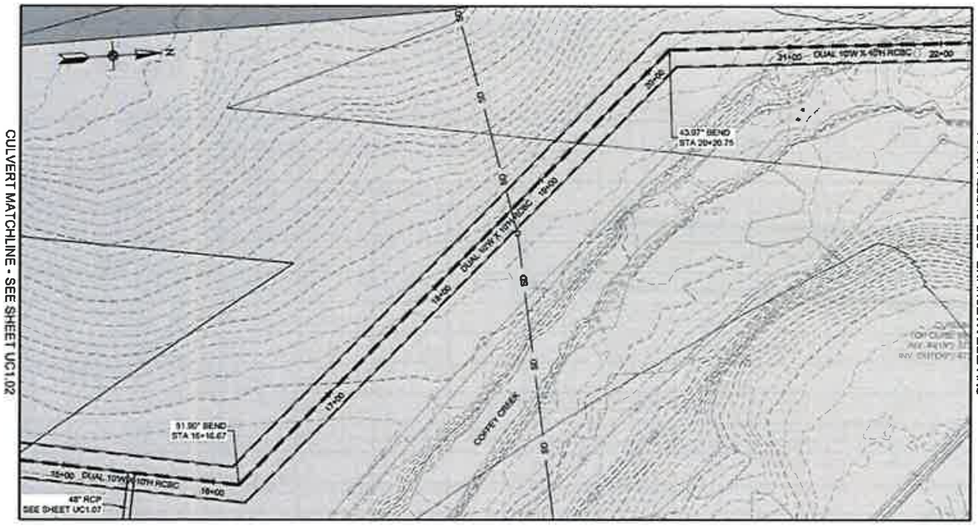
NO.	DESCRIPTION	DATE

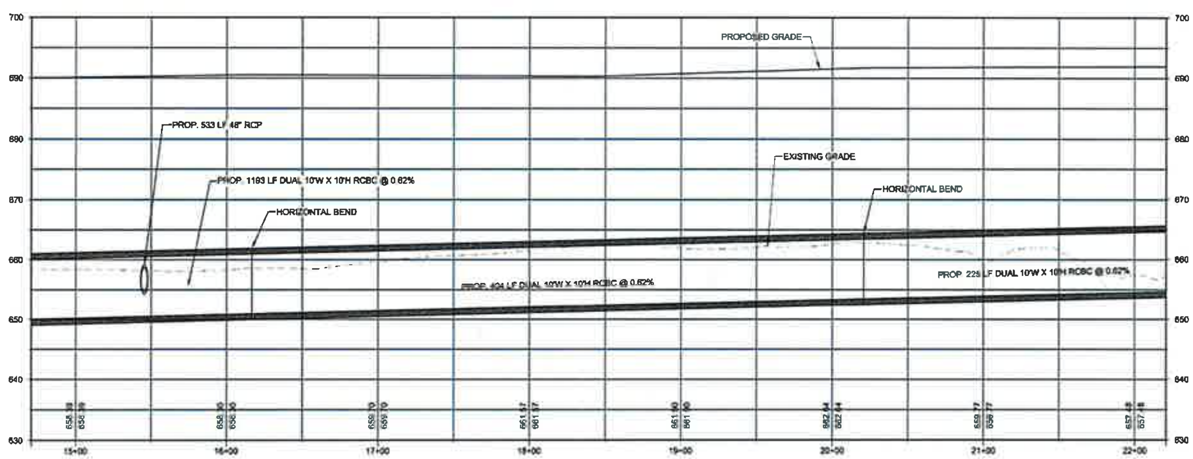
IL AIRPORT
D TAXIWAY
3000634



COFFEY CREEK CULVERT
(STA 6+70.58 TO 14+70.55)

HOR SCALE: 1":40'
VER SCALE: 1":10'





COFFEY CREEK CULVERT
(STA 14+70.55 TO 22+20.66)

HOR SCALE: 1":40'
VER SCALE: 1":10'

GENERAL NOTES:

1. XXXXXXXXXXXX

WSP USA INC.
NORTH CAROLINA
LICENSE NO. F-0165

NO. | DESCRIPTION | DATE

…L AIRPORT
…D TAXIWAY
…3000634

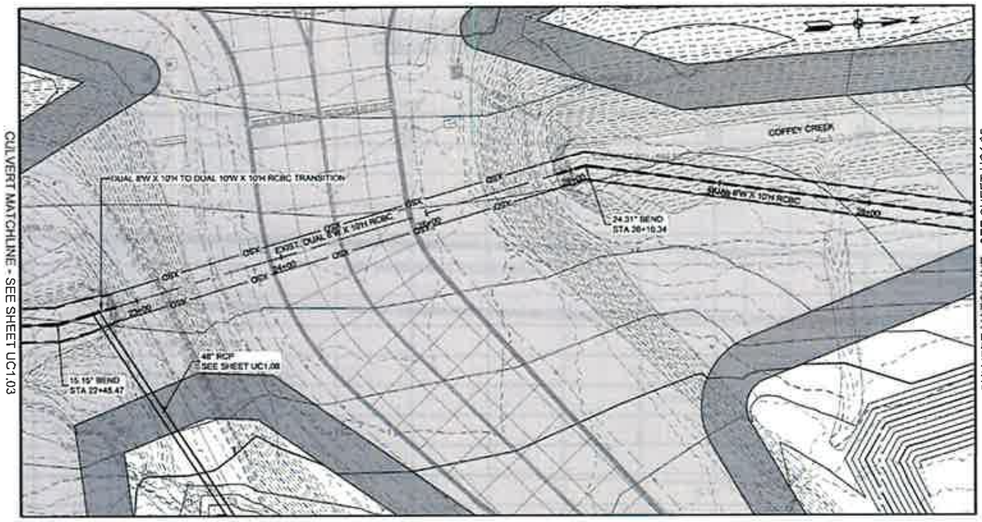
HORIZONTAL SCALE 1"=40'

KEY PLAN

SCHEMATIC
30□ DESIGN

SHEET TITLE	COFFE CREE CULVERT PLAN AND PROFILE SHEET OF 8
DATE	NOVEMBER 22, 2019
SCALE	1" = 0'
DRAWN BY	MLS
CHECKED BY	XXX
APPROVED BY	XXX
WSP PROJECT NUMBER	188970
SHEET NUMBER	SCF Element Sheet 13 of 26 (submitted with IP Application 1/21/2020)
SHEET	

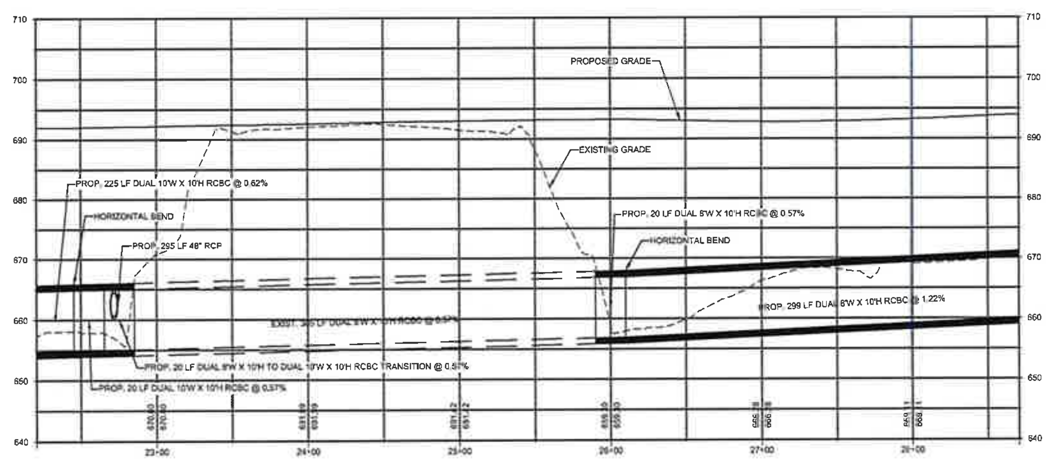
CULVERT MATCHLINE - SEE SHEET UC1.03



CULVERT MATCHLINE - SEE SHEET UC1.05

GENERAL NOTES:

1. XXXXXXXXXXXX



COFFEY CREEK CULVERT
(STA 22+20.66 TO 28+70.55)

HOR SCALE: 1":40'
VER SCALE: 1":10'

0 20' 40' 80'
HORIZONTAL SCALE 1"=40'

KEY PLAN

WSP USA INC.
NORTH CAROLINA
LICENSE NO. F-0163
1001 MOREHEAD SQUARE DRIVE, SUITE 610
CHARLOTTE, NC 28203
T 704-342-5401 | www.wsp.com

NO.	DESCRIPTION	DATE

CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

DEICING PAD AND SOUTH CROSSFIELD TAXIWAY
SCHEMATIC 30□ DESIGN
CITY OF CHARLOTTE CONTRACT NO. 2019000634

5501 JOSH BIRMINGHAM PARKWAY
CHARLOTTE, NC 28208

INTERIM REVIEW
DRAWINGS
NOT FOR CONSTRUCTION

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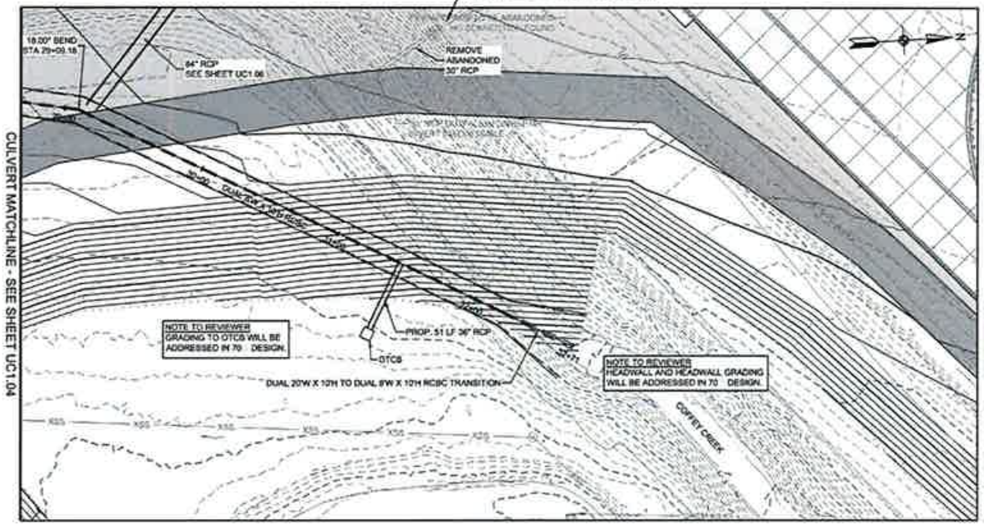
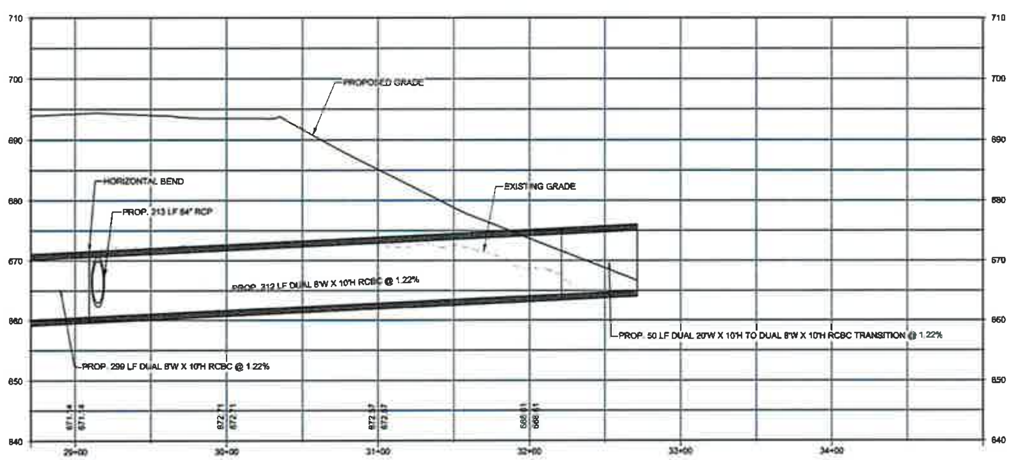
SCHEMATIC
30□ DESIGN

SHEET TITLE
COFFE□ CREE□ CULVERT
PLAN AND PROFILE
SHEET □OF 8

DATE	NOVEMBER 22, 2019
SCALE	1" = □0'
DRAWN BY	MLS
CHECKED BY	XXX
APPROVED BY	XXX
WSP PROJECT NUMBER	188970
SHEET NUMBER	SCP Element Sheet 14 of 26 (submitted with IP Application 1/31/2020)

PLOT DATE Nov 13, 2019 - 3:56PM
FILE NAME 188970-UC1.DWG





COFFEY CREEK CULVERT
(STA 28+70.55 TO 35+00.00)

HOR SCALE: 1":40'
VER SCALE: 1":10'

GENERAL NOTES:

1. XXXXXXXXXXXXX

WSP

NO.	DESCRIPTION	DATE

...L AIRPORT
...D TAXIWAY
...3000634

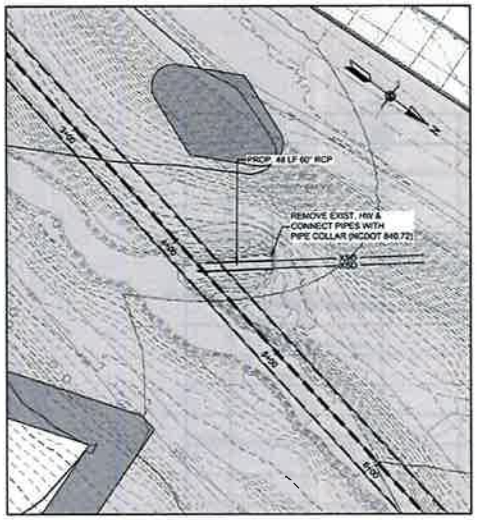
0 20' 40' 80'
HORIZONTAL SCALE 1"=40'

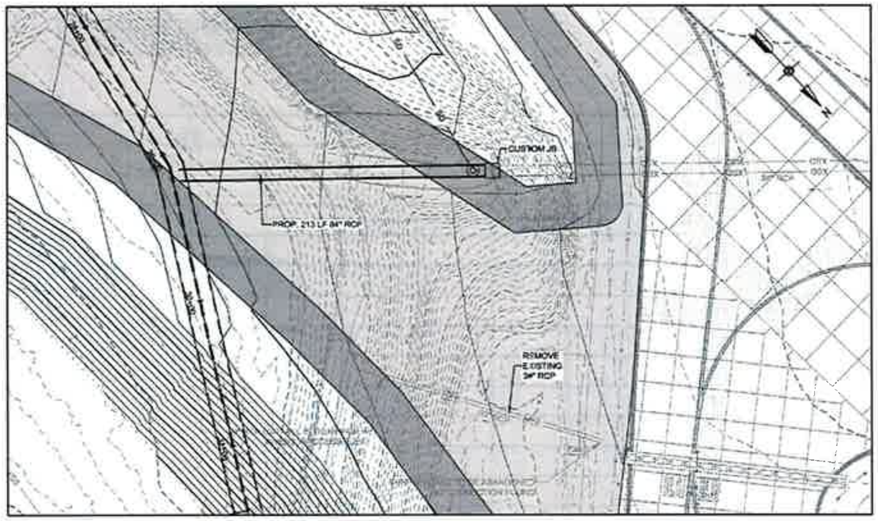
KEY PLAN

SCHEMATIC
30□ DESIGN

SHEET TITLE
COFFE CREE: CULVERT
PLAN AND PROFILE
SHEET 5 OF 8

DATE	NOVEMBER 22, 2019
SCALE	1" = 0'
DRAWN BY	MLS
CHECKED BY	XXX
APPROVED BY	XXX
WSP PROJECT NUMBER	188970
SHEET NUMBER	SCF Element Sheet 15 of 26 (submitted with IP Application 1/31/2020)





GENERAL NOTES:

1. XXXXXXXXXXXXX

NOTE TO REVIEWER
PIPE PROFILES TO BE
PROVIDED WITH 70" DESIGN.

wsp

1001 MOREHEAD SQUARE DRIVE SUITE 610
CHARLOTTE, NC 28203

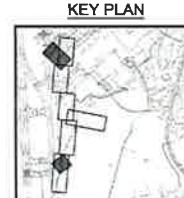
WSP USA INC.
NORTH CAROLINA
LICENSE NO. F-0165

NO.	DESCRIPTION	DATE

L AIRPORT
D TAXIWAY
3000634

0 20' 40' 80'
HORIZONTAL SCALE 1"=40'

KEY PLAN



SCHEMATIC
30□ DESIGN

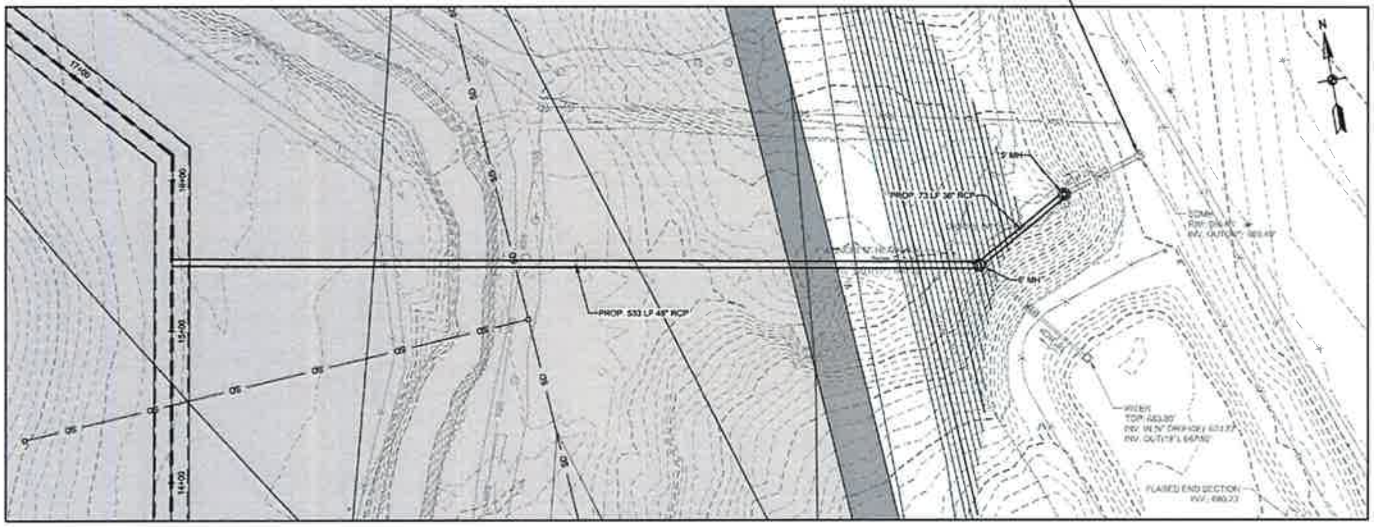
SHEET TITLE
COFFE CREE CULVERT
PLAN AND PROFILE
SHEET 6 OF 8

DATE	NOVEMBER 22, 2019
SCALE	1" = 0'
DRAWN BY	MLS
CHECKED BY	XXX
APPROVED BY	XXX
WSP PROJECT NUMBER	188970
SHEET NUMBER	SCF Element Sheet 16 of 25 (submitted with IP Application 1/31/2020)
SHEE	

FILE NAME
188970-UC1.DWG

PLOT DATE
No. 13, 2019 - 3:59PM

NOTE TO REVIEWER
MORE INFORMATION IS RE UIRED FOR THIS DRAINAGE SYSTEM CONNECTION PRIOR TO FINAL DESIGN.



NOTE TO REVIEWER
PIPE PROFILES TO BE PROVIDED WITH 70□ DESIGN.

GENERAL NOTES:

1. XXXXXXXXXXXXX

WSP USA INC.
NORTH CAROLINA
LICENSE NO. F-0148

1001 MOREHEAD S UARE DRIVE, SUITE 610
CHARLOTTE, NC 28203
T 704-342-5401

NO.	DESCRIPTION	DATE

L AIRPORT
D TAXIWAY
3000634

0 20' 40' 80'
HORIZONTAL SCALE 1"=40'

KEY PLAN

SCHEMATIC 30□ DESIGN

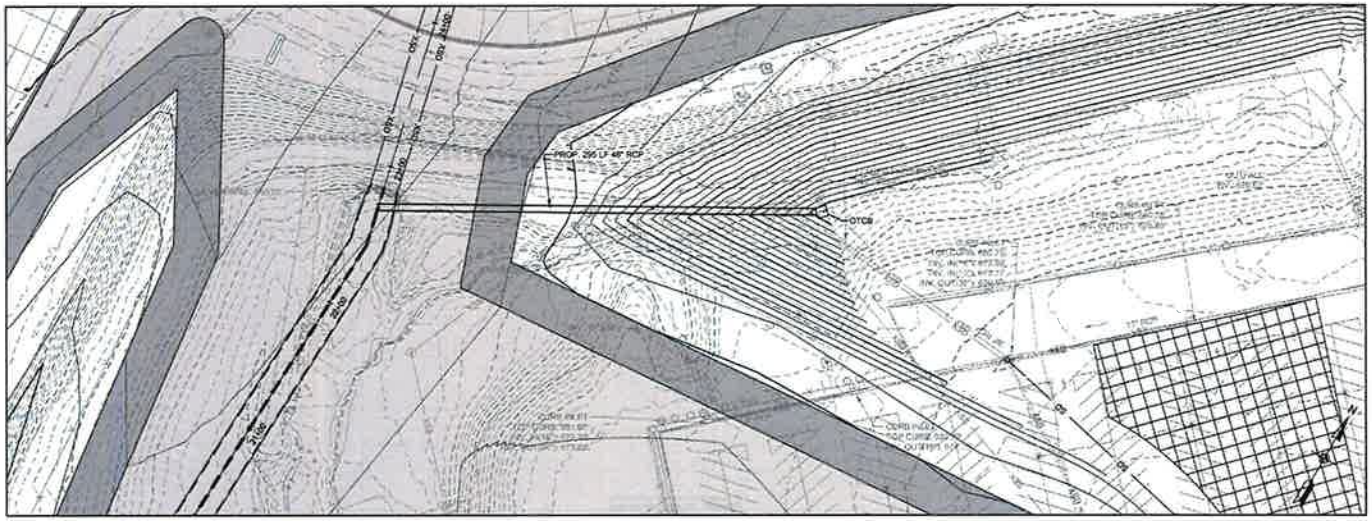
SHEET TITLE
COFFE CREE CULVERT
PLAN AND PROFILE
SHEET 7 OF 8

DATE	NOVEMBER 22, 2019
SCALE	1" = 0'
DRAWN BY	MLS
CHECKED BY	XXX
APPROVED BY	XXX
WSP PROJECT NUMBER	188970
SHEET NUMBEF	SCF Element Sheet 17 of 26 (submitted with IP Application 1/31/2020)

SHEE

PLOT DATE
No 13, 2019 - 3:59PM

FILE NAME
188970-UC1.DWG



GENERAL NOTES:

1. XXXXXXXXXXXX

NOTE TO REVIEWER
PIPE PROFILES TO BE PROVIDED WITH 70° DESIGN

WSP USA INC.
NORTH CAROLINA
LICENSE NO. P-0165
7501 MOREHEAD S UARE DRIVE, SUITE 610
CHARLOTTE, NC 28203
T 704-349-5404 1 www.wsp.com

NO.	DESCRIPTION	DATE

L AIRPORT
D TAXIWAY
3000634

20' 40' 80'
HORIZONTAL SCALE 1"=40'

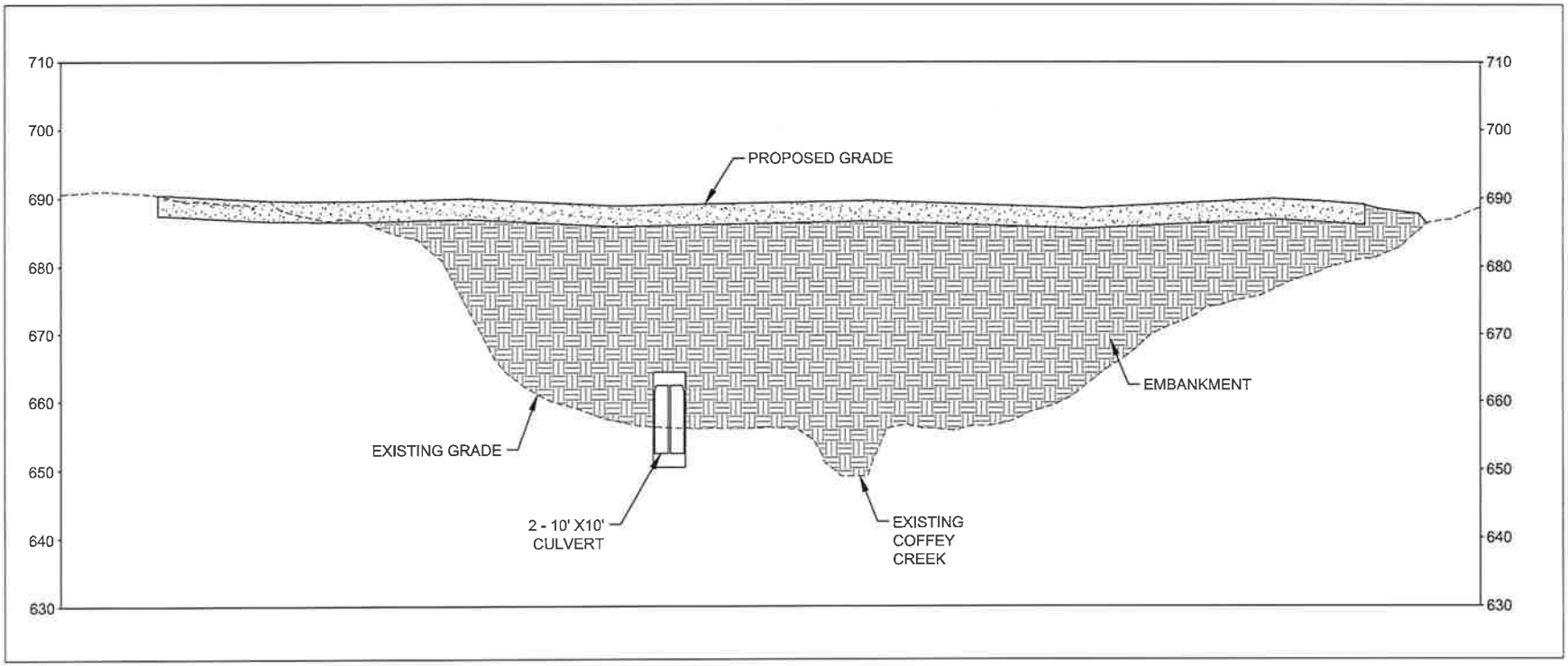
KEY PLAN

SCHEMATIC
30□ DESIGN

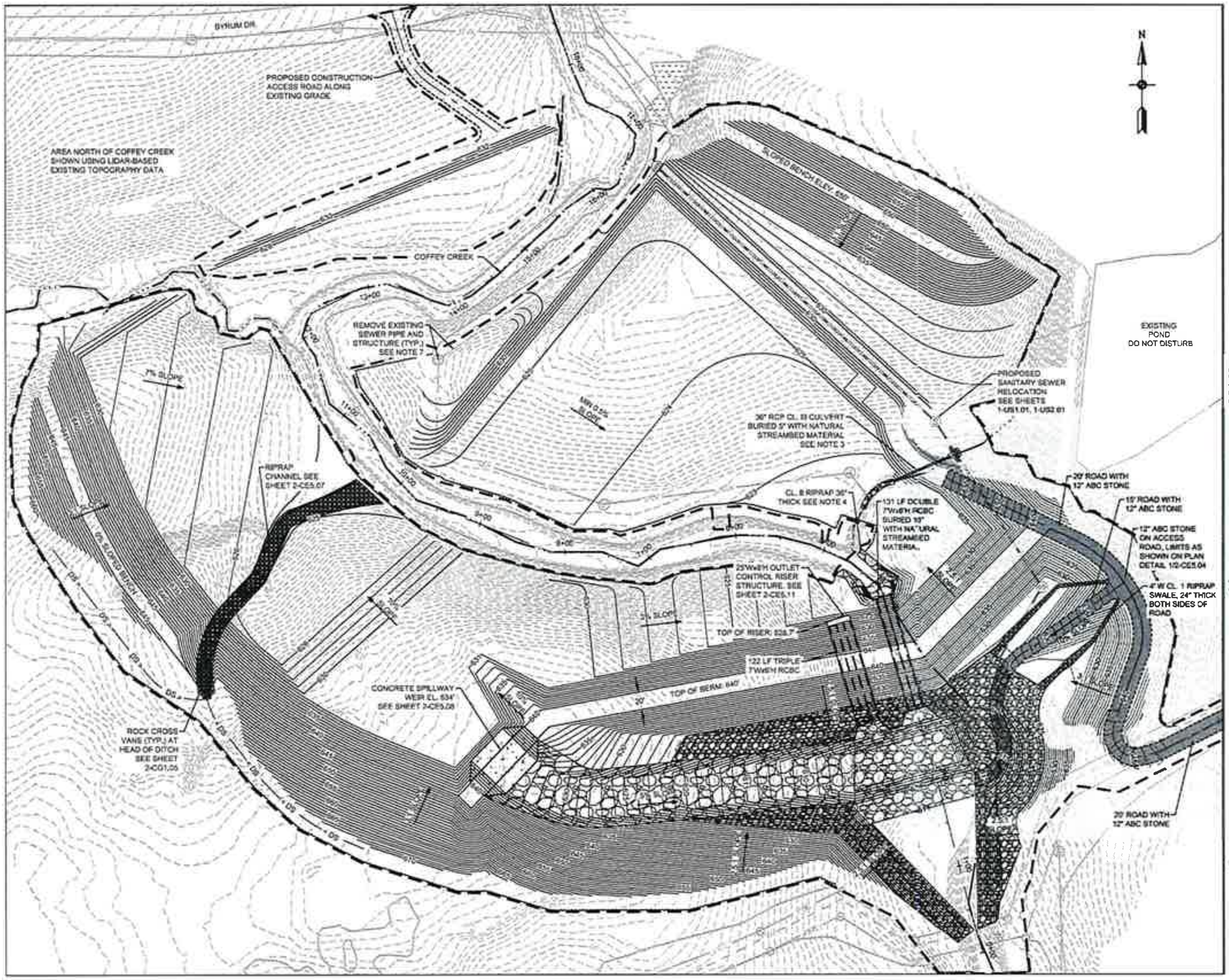
SHEET TITLE
COFFE CREE CULVERT
PLAN AND PROFILE
SHEET 8 OF 8

DATE	NOVEMBER 22, 2019
SCALE	1" = 0'
DRAWN BY	MLS
CHECKED BY	XXX
APPROVED BY	XXX
WSP PROJECT NUMBER	188970
SHEET NUMBER	SCF Element Sheet 18 of 25 (submitted with IP Application 1/31/2020)
	SHEE

FILE NAME: 188970-UC1.DWG
PLOT DATE: Nov 13, 2019 - 3:58PM



SCF Element
Sheet 19 of 26
(submitted with IP
Appl cation 1/31/2020)



MATCHLINE - SEE SHEET 2-CG1.03

LEGEND

- EXISTING TREE LINE
- PROPOSED TREE LINE
- EXISTING MAJOR CONTOUR
- PROPOSED MAJOR CONTOUR
- EXISTING MINOR CONTOUR
- PROPOSED MINOR CONTOUR
- EXISTING STREAM THALWEG
- LIMITS OF DISTURBANCE
- PROPOSED SANITARY SEWER PIPE
- PROPOSED SANITARY SEWER MANHOLE
- EXISTING SANITARY SEWER PIPE
- EXISTING SANITARY SEWER MANHOLE
- PROPOSED RIPRAP
- DIVERSION SWALE
- EXISTING WATER MAIN
- PROPOSED STORM DRAIN
- EXISTING WETLAND
- PROPOSED ENERGY DISSIPATION RIPRAP
- PROPOSED ACCESS ROAD
- PERMANENT UTILITY EASEMENT
- EXISTING STORM DRAIN
- PROPOSED ROCK CROSS VANE
- PROPOSED ACCESS DRIVE
- PROPOSED EROSION CONTROL MATTING
- PROPOSED D50=30" ENERGY DISSIPATION RIPRAP
- PROPOSED D50=21" ENERGY DISSIPATION RIPRAP
- PROPOSED CL. II RIPRAP, 24" THICK
- PROPOSED CL. I RIPRAP, 18" THICK

GENERAL NOTES:

1. NO GRADING ALLOWED WITHIN 10 FT OF TOP OF STREAM BANK UNLESS WORK IS SHOWN WITHIN THE STREAM OR IS EXPLICITLY STATED WITHIN THE PLANS
2. EXISTING STREAM THROUGH DETENTION BASIN NOT TO BE DISTURBED EXCEPT FOR EMBANKMENT AND ENTRANCE/OUTLET PROTECTION.
3. 36" RCP CL. III CULVERT BURIED 5" WITH NATURAL STREAMBED MATERIAL. SEE SHEET 2-CG2.02.
4. RIPRAP PLACED ALONG STREAM BANKS AND STREAM BED ALONG EXTENT OF STREAM GRADING.
5. EXISTING TOPOGRAPHIC SURVEY PROVIDED BY CES GROUP ENGINEERS LLP UNLESS OTHERWISE NOTED.
6. EARTHEN BENCHES TO SLOPE BACK FOR 0.3 FEET VERTICAL DROP.
7. SEE SANITARY SEWER RELOCATION PLANS FOR SEWER ABANDONMENT AND RELOCATION REQUIREMENTS.
8. CONTRACTOR TO VERIFY EXTENT OF SUBSURFACE ROCK WITHIN SPILLWAY CHANNEL, AND ADJUST GRADES TO ALLOW ROCK TO SERVE AS RIPRAP PLACEMENT AS DIRECTED BY ENGINEER.
9. ALL RIPRAP TO HAVE GEOTEXTILE FABRIC FURNISHED AND PLACED UNDER THE RIPRAP UNLESS OTHERWISE NOTED. GEOTEXTILE FABRIC TO BE CONSIDERED INCIDENTAL TO THE RIPRAP PAY ITEM.

0 30' 60' 120'
HORIZONTAL SCALE 1"=60'

KEY PLAN

WSP USA INC.
NORTH CAROLINA
LICENSE NO. F-0143

NO.	DESCRIPTION	DATE

CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

TAXIWAY F EXTENSION, DEICING PAD, SOUTH CROSSFIELD
TAXIWAY AND YORKMONT ROAD REALIGNMENT PROJECT
PACKAGE 1 - EARTHWORK & UTILITIES
CLT PROJECT NO. AF018-008
5501 JOSH BIRMINGHAM PARKWAY
CHARLOTTE, NC 28208

ISSUED FOR BID

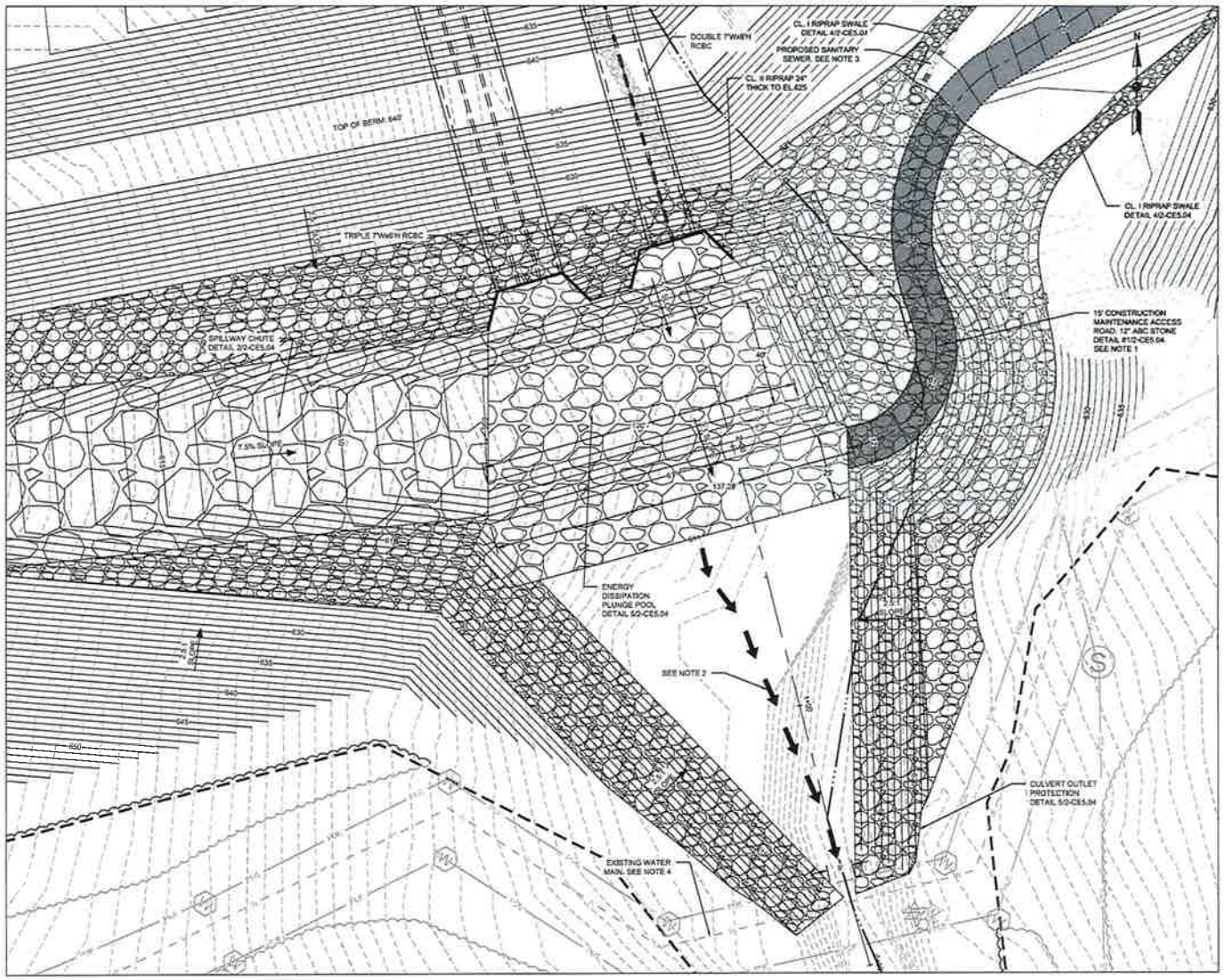
NORTH CAROLINA PROFESSIONAL ENGINEER SEAL 027357 ERIC A. RYSDON

ISSUED FOR BID

SHEET TITLE
REGIONAL DETENTION
SITE PLAN

DATE	AUGUST 6, 2020
SCALE	1" = 60'
DRAWN BY	JR
CHECKED BY	RG
APPROVED BY	ER
WSP PROJECT NUMBER	188970
SHEET NUMBER	SCF Element Sheet 20 of 25 (8/11/2020)

FILE NAME 188970-PKG1-CG1.02.DWG
PLOT DATE Jul 31, 2020 - 9:34AM



LEGEND

- EXISTING TREE LINE
- PROPOSED TREE LINE
- EXISTING MAJOR CONTOUR
- PROPOSED MAJOR CONTOUR
- EXISTING MINOR CONTOUR
- PROPOSED MINOR CONTOUR
- EXISTING STREAM THALWEG
- LIMITS OF DISTURBANCE
- PROPOSED SANITARY SEWER PIPE
- PROPOSED SANITARY SEWER MANHOLE
- EXISTING SANITARY SEWER PIPE
- EXISTING SANITARY SEWER MANHOLE
- EXISTING WATER MAIN
- PROPOSED ACCESS ROAD
- PERMANENT UTILITY EASEMENT
- PROPOSED ACCESS DRIVE
- PROPOSED D50=30" ENERGY DISSIPATION RIPRAP
- PROPOSED D50=21" ENERGY DISSIPATION RIPRAP
- PROPOSED CL. II RIPRAP, 24" THICK
- PROPOSED CL. I RIPRAP, 18" THICK

GENERAL NOTES:

1. AREA OF ACCESS ROAD BELOW EL.625 SHALL RECEIVE ALL CL. II RIPRAP (24" THICK) WITH ABC STONE ON TOP TO FILL VOIDS.
2. CONSTRUCT LOW FLOW SWALE FROM RIPRAP APRON TO CHANNEL TIE-IN AS DIRECTED BY ENGINEER.
3. SEE SANITARY SEWER RELOCATION PLANS FOR DETAILS ON RELOCATION AND TIE-IN TO EXISTING SEWER.
4. CONTRACTOR SHALL PROTECT EXISTING WATER MAIN AND ALL ITS APPURTENANCES DURING CONSTRUCTION, AT NO TIME SHALL WATER MAIN BE OUT OF SERVICE.
5. DURING CONSTRUCTION OF RIPRAP SPILLWAY CHUTE AND CULVERT OUTLET PROTECTION, IF EXISTING ROCK IS ENCOUNTERED, CONTRACTOR SHALL EXCAVATE TO FINISHED GRADE ONLY IN THESE AREAS.

0 10' 20' 40'
HORIZONTAL SCALE 1"=20'

KEY PLAN

WSP USA INC.
NORTH CAROLINA LICENSE NO. F-0168
5001 MOREHEAD SQUARE DRIVE, SUITE 510
CHARLOTTE, NC 28217
T 704-342-5401 | www.wsp.com

NO.	DESCRIPTION	DATE

CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

TAXIWAY F EXTENSION, DEICING PAD, SOUTH CROSSFIELD TAXIWAY AND YORKMONT ROAD REALIGNMENT PROJECT
PACKAGE 1 - EARTHWORK & UTILITIES
CLT PROJECT NO. AF018-008
5501 JOSH BIRMINGHAM PARKWAY
CHARLOTTE, NC 28208

ISSUED FOR BID

NORTH CAROLINA PROFESSIONAL SEAL 027357 ENGINEER ERIC A. RYSSON

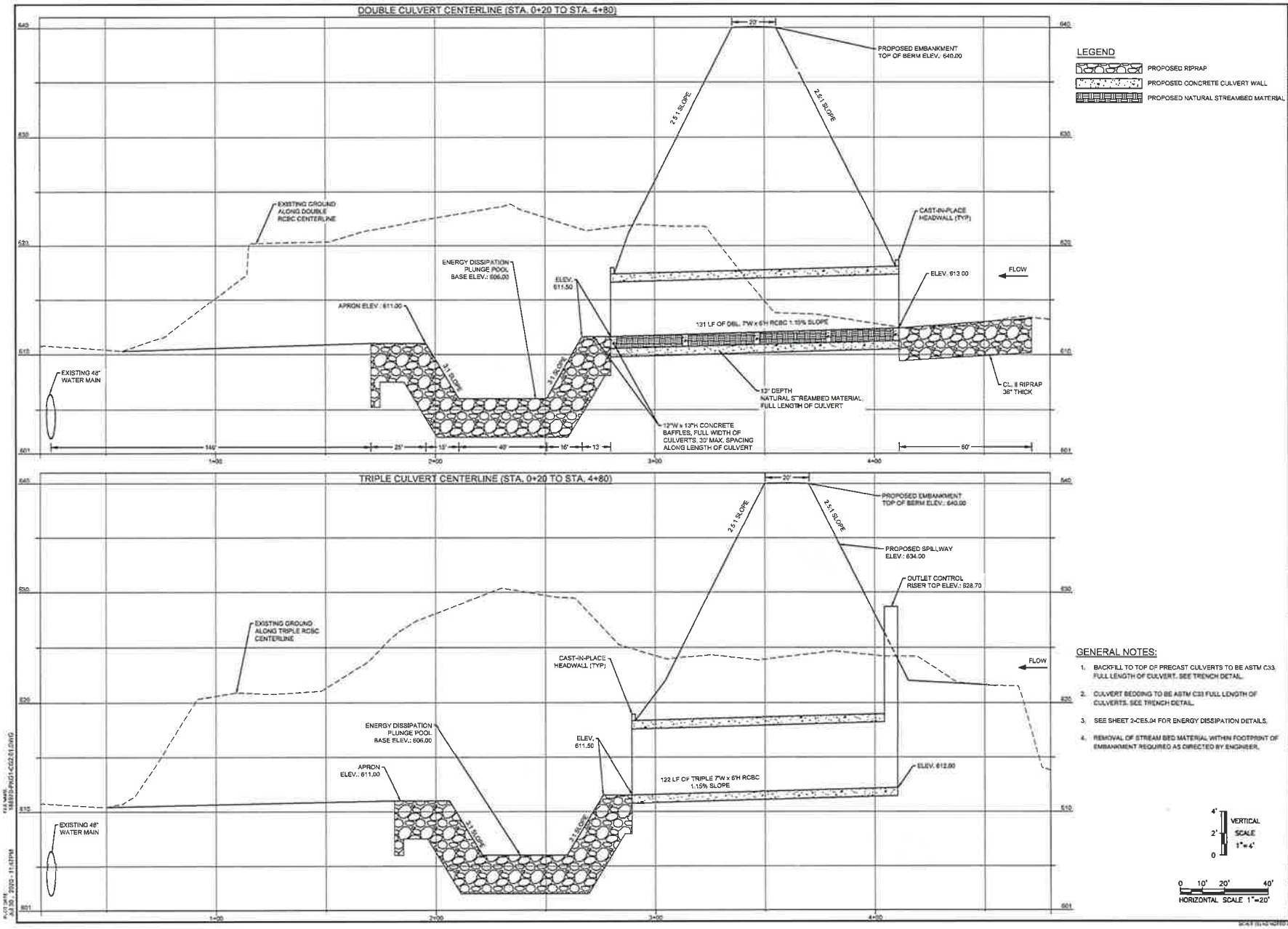
ISSUED FOR BID

SHEET TITLE

REGIONAL DETENTION BERM GRADING PLAN

DATE	AUGUST 6, 2020
SCALE	1" = 20'
DRAWN BY	JR
CHECKED BY	RG
APPROVED BY	ER
WSP PROJECT NUMBER	18897D
SHEET NUMBER	Sheet 21 of 26 (8/11/2020)

FILE NAME: 18897DPHG1-CD1.04.DWG
PLOT DATE: Jul 30, 2020 - 11:48PM



WSP USA INC.
NORTH CAROLINA LICENSE NO. F-0163
1061 MOREHEAD SQUARE DRIVE SUITE 610
CHARLOTTE, NC 28203
T 704-343-5401 | www.wsp.com

NO.	DESCRIPTION	DATE

CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

TAXIWAY F EXTENSION, DEICING PAD, SOUTH CROSSFIELD TAXIWAY AND YORKMONT ROAD REALIGNMENT PROJECT
PACKAGE 1 - EARTHWORK & UTILITIES
CLT PROJECT NO. AF018-008
5501 JOSH BIRMINGHAM PARKWAY
CHARLOTTE, NC 28208

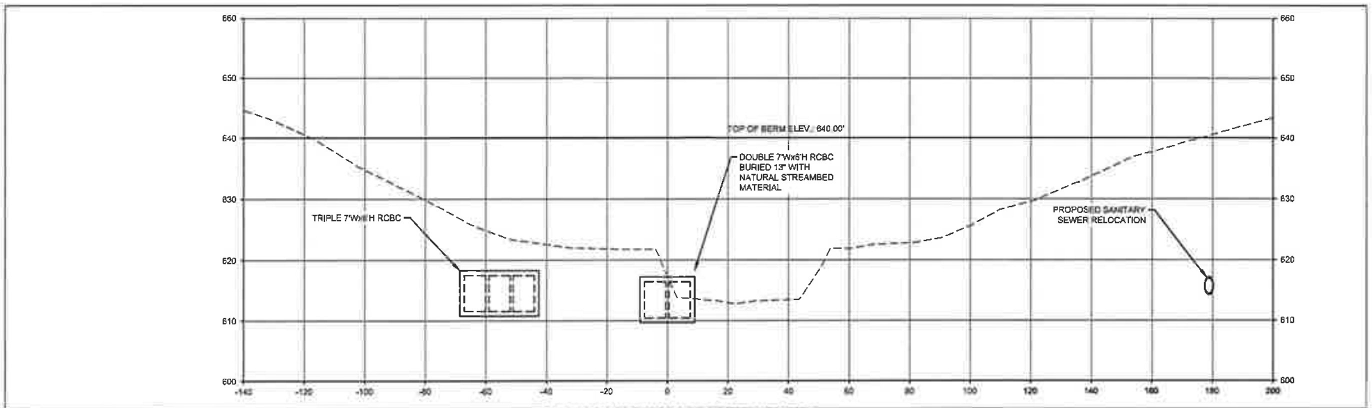
ISSUED FOR BID

NORTH CAROLINA PROFESSIONAL SEAL 023357 ENGINEER ERIC A. RYSDON

ISSUED FOR BID

SHEET TITLE
REGIONAL DETENTION CULVERT PROFILE

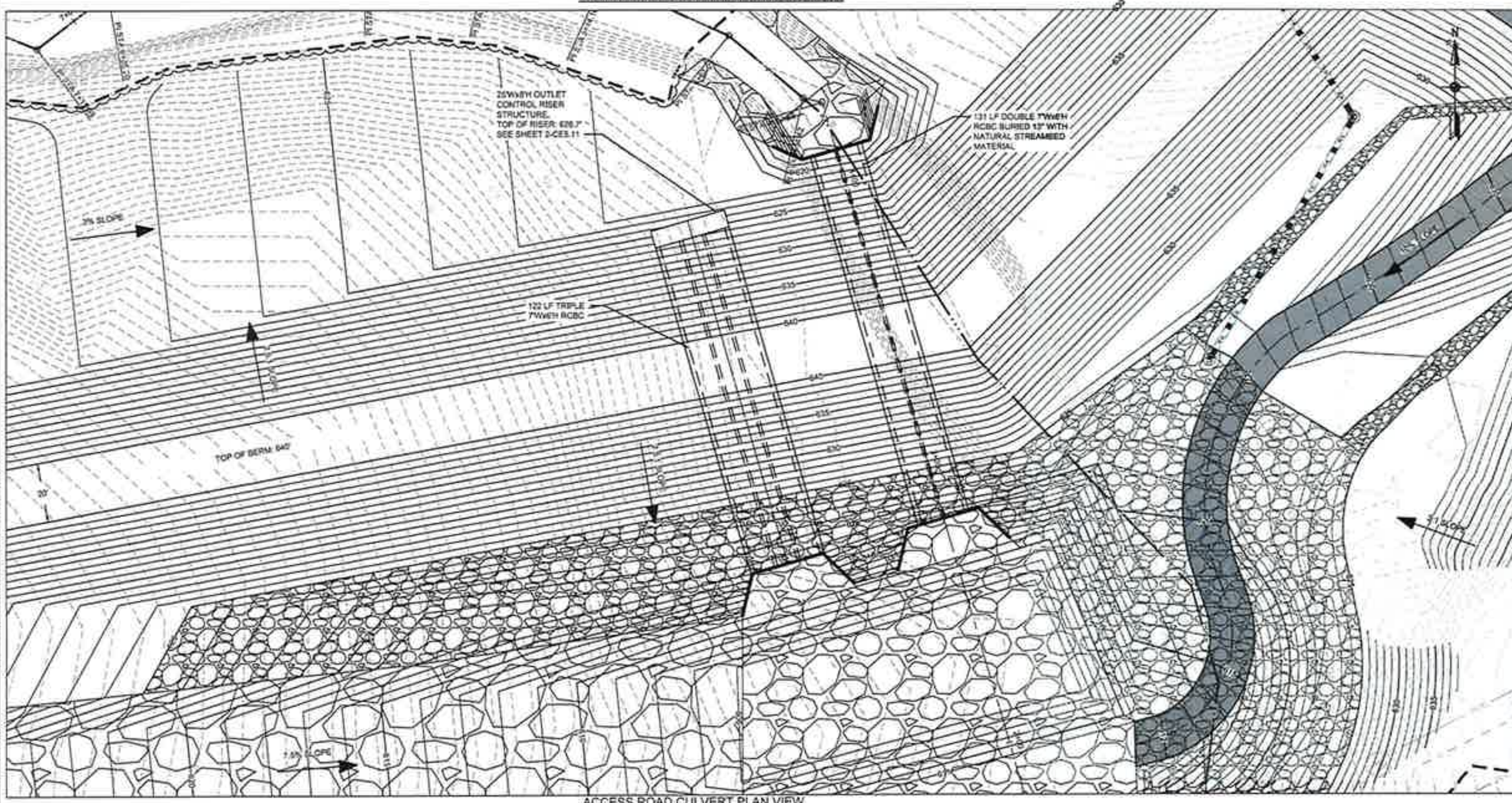
DATE	AUGUST 6, 2020
SCALE	1" = 20'
DRAWN BY	JR
CHECKED BY	RG
APPROVED BY	ER
WSP PROJECT NUMBER	18897D
SHEET NUMBER	SCF Element Sheet 22 of 26 (8/11/2020)



ACCESS ROAD CULVERT CROSS SECTIONS

GENERAL NOTES:

1. U/S RIPRAP: 60' LONG, 36" THICK, 40' - 50' WIDTH.
2. D/S RIPRAP: 109' LONG, 24" THICK, WIDTH EQUAL TO TOP OF CHANNEL (MAX ELEV. 625').



ACCESS ROAD CULVERT PLAN VIEW

VERTICAL SCALE 1"=10'

HORIZONTAL SCALE 1"=20'

KEY PLAN

WSP USA INC.
NORTH CAROLINA
LICENSE NO. F-0165

NO.	DESCRIPTION	DATE

CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

TAXIWAY F EXTENSION, DEICING PAD, SOUTH CROSSFIELD TAXIWAY AND YORKMONT ROAD REALIGNMENT PROJECT
PACKAGE 1 - EARTHWORK & UTILITIES
CLT PROJECT NO. AF018-008
5501 JOSH BIRMINGHAM PARKWAY
CHARLOTTE, NC 28208

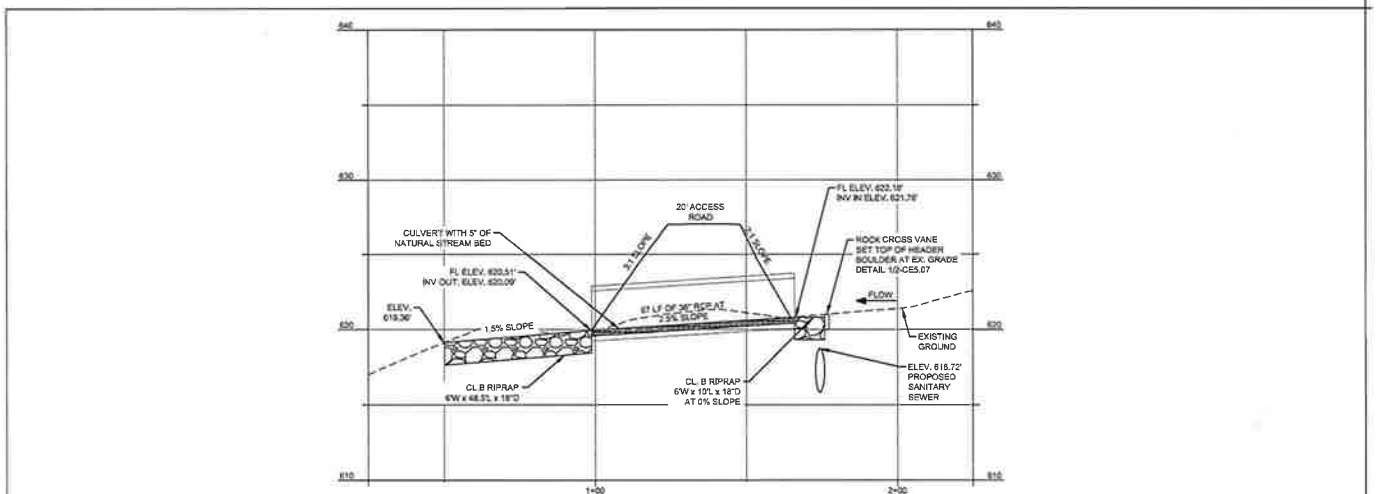
ISSUED FOR BID

ISSUED FOR BID

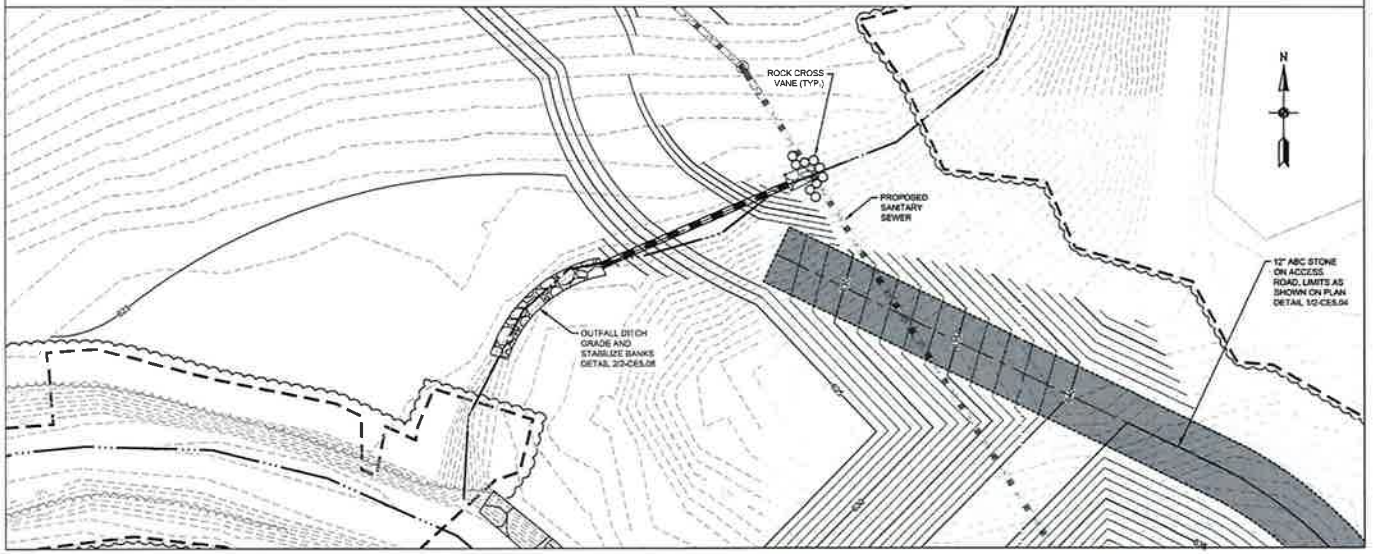
SHEET TITLE
BERM CULVERT CROSS SECTION

DATE	AUGUST 6, 2020
SCALE	1" = 20'
DRAWN BY	JR
CHECKED BY	XXX
APPROVED BY	XXX
WSP PROJECT NUMBER	188970
SHEET NUMBER	SCP Element Sheet 23 of 26 (8/11/2020)

FILE NAME: ACCESS ROAD CULVERT CROSS SECTIONS.DWG
PLOT DATE: JUL 31, 2020 - 12:03PM



ACCESS ROAD CULVERT PROFILE



ACCESS ROAD CULVERT PLAN VIEW

LEGEND

- EXISTING TREE LINE
- PROPOSED TREE LINE
- EXISTING MAJOR CONTOUR
- PROPOSED MAJOR CONTOUR
- EXISTING MINOR CONTOUR
- PROPOSED MINOR CONTOUR
- EXISTING STREAM
- LIMITS OF DISTURBANCE
- PROPOSED SANITARY SEWER PIPE
- PROPOSED SANITARY SEWER MANHOLE
- EXISTING SANITARY SEWER PIPE
- EXISTING SANITARY SEWER MANHOLE
- PROPOSED ACCESS ROAD
- PROPOSED ACCESS DRIVE
- PROPOSED STORM DRAIN
- PROPOSED RIPRAP
- PROPOSED NATURAL STREAMBED MATERIAL
- PROPOSED ENERGY DISSIPATION RIPRAP
- PROPOSED ROCK CROSS VANE

GENERAL NOTES:

1. CONTRACTOR SHALL COORDINATE INSTALLATION OF PROPOSED SANITARY SEWER PIPE DURING INSTALLATION OF ACCESS ROAD CULVERT AND ROCK CROSS VANE.

4' 2' 0 VERTICAL SCALE 1"=4'

0 10' 20' 40' HORIZONTAL SCALE 1"=20'

KEY PLAN

WSP USA INC.
NORTH CAROLINA LICENSE NO. P-0165
1501 MOREHEAD SQUARE DRIVE, SUITE 610
CHARLOTTE, NC 28203
T 704-343-0401 | www.wsp.com

NO.	DESCRIPTION	DATE

CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

TAXIWAY F EXTENSION, DEICING PAD, SOUTH CROSSFIELD TAXIWAY AND YORKMONT ROAD REALIGNMENT PROJECT
PACKAGE 1 - EARTHWORK & UTILITIES
CLT PROJECT NO. AF018-006
5501 JOSH BIRMINGHAM PARKWAY
CHARLOTTE, NC 28208

ISSUED FOR BID

NORTH CAROLINA PROFESSIONAL SEAL 027357 ENGINEER ERIC A. RYSCON

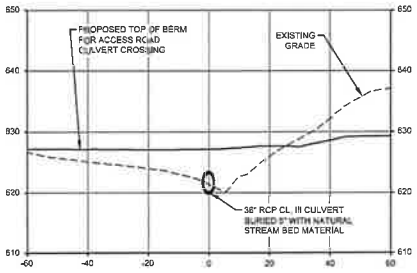
ISSUED FOR BID

SHEET TITLE

REGIONAL DETENTION ACCESS ROAD CULVERT PROFILE

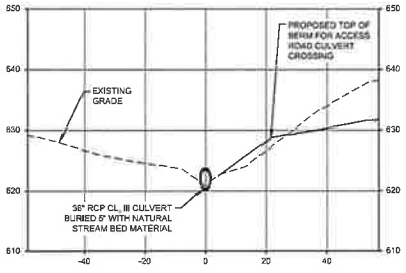
DATE	AUGUST 6, 2020
SCALE	1" = 20'
DRAWN BY	JR
CHECKED BY	RG
APPROVED BY	ER
WSP PROJECT NUMBER	188970
SHEET NUMBER	SCF Element Sheet 24 of 26 (8/11/2020)

FILE NAME 188970-PKG1-CC2.02.DWG
PLOT DATE 8/31/2020 - 12:20PM



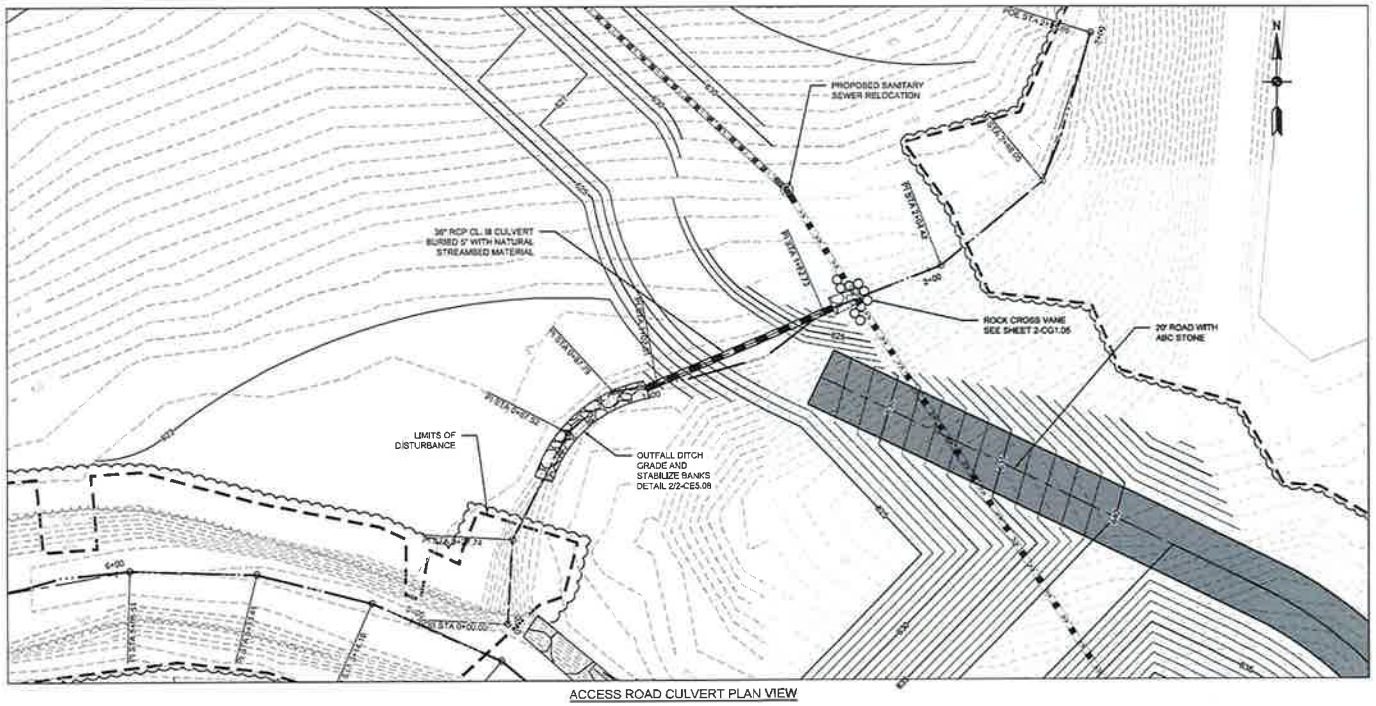
1+41.37

ACCESS ROAD CULVERT CROSS SECTIONS



1+65.31

ACCESS ROAD CULVERT U/S CROSS SECTIONS



ACCESS ROAD CULVERT PLAN VIEW

10" 5' 0 VERTICAL SCALE 1"=10'

0 10' 20' 40' HORIZONTAL SCALE 1"=20'

KEY PLAN

WSP USA INC.
NORTH CAROLINA LICENSE NO. F-0163
1001 MOREHEAD SQUARE DRIVE, SUITE 510
CHARLOTTE, NC 28203
T 704-342-5401 | www.wsp.com

NO.	DESCRIPTION	DATE

CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

TAXIWAY F EXTENSION, DEICING PAD, SOUTH CROSSFIELD TAXIWAY AND YORKMONT ROAD REALIGNMENT PROJECT
PACKAGE 1 - EARTHWORK & UTILITIES
CLT PROJECT NO. AF018-008
5501 JOSH BIRMINGHAM PARKWAY
CHARLOTTE, NC 28208

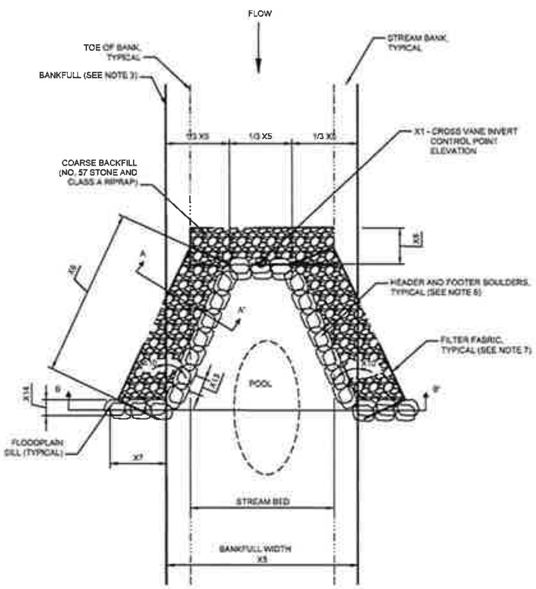
ISSUED FOR BID

ISSUED FOR BID

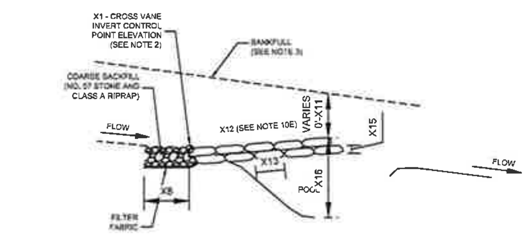
SHEET TITLE
ACCESS ROAD CULVERT CROSS SECTION

DATE	AUGUST 6, 2020
SCALE	1" = 20'
DRAWN BY	JR
CHECKED BY	XXX
APPROVED BY	XXX
WSP PROJECT NUMBER	188970
SHEET NUMBER	SCF Element Sheet 25 of 26 (8/11/2020)

FILE NAME: ACCESS ROAD CULVERT CROSS SECTIONS.DWG
PLOT DATE: Jul 31, 2020 - 12:05PM

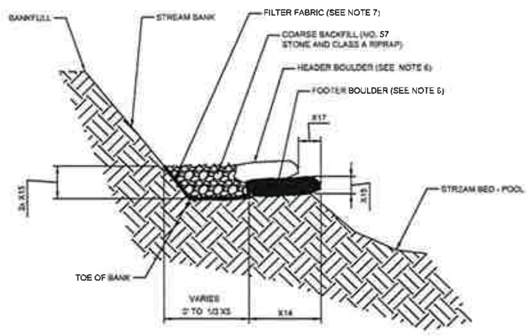


PLAN VIEW

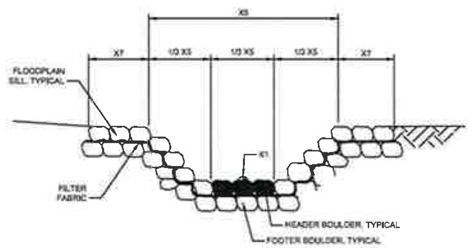


PROFILE VIEW

DIMENSIONS (VALUES TO BE PROVIDED BY DESIGNER)			
VARIABLE	VALUES	TYPICAL UNIT	DESCRIPTION
	Reach A		
X1	See Plan	FT (NAVD)	CROSS VANE INVERT CONTROL POINT ELEVATION
X5	7	FT	BANKFULL WIDTH
X6	7	FT	VANE ARM LENGTH
X7	4	FT	FLOODPLAIN SILL LENGTH
X8	2	FT	LENGTH OF COARSE BACKFILL
X9	Class A Rip Rap & No. 57 Stone	N/A	COARSE BACKFILL MATERIAL
X10	20	DEGREES	VANE ARM ANGLE WITH STREAM BANK
X11	<0.5	FT	DIFFERENCE BETWEEN TOP OF BANK (BANKFULL) AND VANE ARM INTERCEPT POINT
X12	7	PERCENT	VANE ARM SLOPE
X13	24	IN	BOULDER LENGTH
X14	24	IN	BOULDER WIDTH
X15	12	IN	BOULDER THICKNESS
X16	1.5	FT	MAXIMUM POOL DEPTH
X17	6	IN	HEADER BOULDER SET BACK



VANE ARM SECTION A-A'



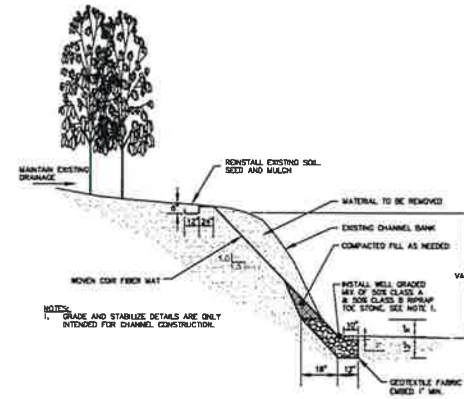
CROSS SECTION B-B'

NOTES:

1. A ROCK CROSS VANE IS A GRADE CONTROL, IN-STREAM STRUCTURE THAT DIRECTS STREAM FLOW AWAY FROM THE STREAM BANKS AND IN TOWARD THE CENTER OF THE CHANNEL.
2. ELEVATION CONTROL POINT SHALL BE DESIGNATED AT THE UPSTREAM INVERT (CENTER) OF THE CROSS VANE TO ESTABLISH PART OF THE PROFILE. SURVEY OF CONTROL POINTS SHALL BE REQUIRED TO ESTABLISH ACCURATE CROSS VANE INSTALLATION WITHIN THE TOLERANCE SPECIFIED BY THE DESIGNER.
3. THE VANE ARM SHALL INTERCEPT THE STREAM BANK AT A HEIGHT EQUAL TO BETWEEN ½ BANKFULL STAGE AND BANKFULL STAGE.
4. TYPICAL RIFFLE AND POOL CROSS SECTIONS ARE PROVIDED ELSEWHERE IN THE PLANS TO ESTABLISH THE DIMENSIONS OF THE CHANNEL GRADING INTO WHICH THE BOULDER CROSS VANES ARE TO BE INSTALLED.
5. THE CROSS VANE SHALL BE CONSTRUCTED WITH FLAT-SIDED BOULDERS OF THE SIZE (LENGTH, WIDTH, AND DEPTH) SPECIFIED BY THE DESIGNER IN THE DIMENSIONS TABLE.
6. TYPE 2 FILTER FABRIC SHALL BE USED TO SEAL THE GAPS BETWEEN THE BOULDERS AND UNDER THE COARSE BACKFILL MATERIAL. THERE SHALL BE NO FILTER FABRIC VISIBLE IN THE FINISHED WORK; EDGES SHALL BE FOLDED, TUCKED, OR TRIMMED AS NEEDED.
7. COARSE BACKFILL OF THE ROCK CROSS VANE SHALL BE CLASS A RIPRAP AND NO. 57 STONE. COARSE BACKFILL SHALL BE PLACED TO A THICKNESS EQUAL TO THE DEPTH OF THE HEADER AND FOOTER BOULDERS AND SHALL EXTEND OUT FROM THE VANE ARMS TO THE STREAM BANK AND UPSTREAM A DISTANCE SPECIFIED BY THE DESIGNER IN THE DIMENSIONS TABLE.
8. THE INVERT (CENTER) OF THE ROCK CROSS VANE SHALL BE CONSTRUCTED FIRST, FOLLOWED BY ONE VANE ARM AND THEN THE OTHER VANE ARM. THE FLOODPLAIN SILLS SHALL BE CONSTRUCTED LAST.
9. ROCK CROSS VANE SHALL BE BUILT TYPICALLY AS FOLLOWS:
   A. OVER-EXCAVATE STREAM BED TO A DEPTH EQUAL TO THE TOTAL THICKNESS OF THE HEADER AND FOOTER BOULDERS.
   B. PLACE FOOTER BOULDERS. THERE SHALL BE NO GAPS BETWEEN BOULDERS.
   C. INSTALL FILTER FABRIC.
   D. PLACE COURSE BACKFILL BEHIND THE FOOTER BOULDERS.
   E. INSTALL HEADER BOULDERS ON TOP OF AND SET SLIGHTLY BACK FROM THE FOOTER BOULDERS (SUCH THAT PART OF THE HEADER BOULDER IS RESTING ON THE COARSE BACKFILL). HEADER BOULDERS SHALL SPAN THE SEAMS OF THE FOOTER BOULDERS. THERE SHALL BE NO GAPS BETWEEN BOULDERS. THE SLOPE OF THE VANE ARM IS MEASURED ALONG THE VANE ARM WHICH IS INSTALLED AT AN ANGLE TO THE STREAM BANK AND PROFILE.
   F. PLACE COARSE BACKFILL BEHIND HEADER BOULDERS ENSURING THAT ANY VOIDS BETWEEN THE BOULDERS ARE FILLED.
10. IF ANY EROSION CONTROL MATTING IS SPECIFIED FOR USE IN THE VICINITY OF THE VANE ARM INTERCEPT POINT TO SCALE AND FLOODPLAIN SILLS ALL MATTING EDGES SHALL BE NEATLY SECURED AROUND THE BOULDERS.
11. NO. 57 STONE UNDER RIPRAP IS CONSIDERED INCIDENTAL TO THE PLACEMENT OF RIPRAP.

ROCK CROSS VANE

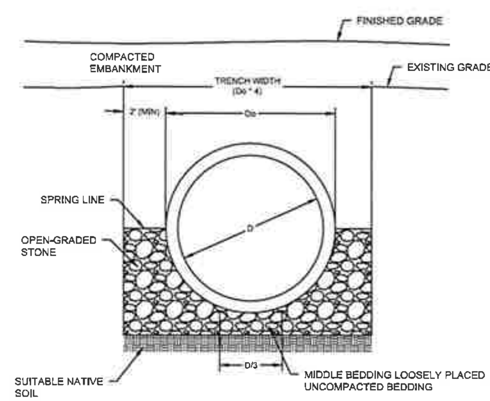
1/3-CE5.06



NOTES:
1. GRADE AND STABILIZE DETAILS ARE ONLY INTENDED FOR CHANNEL CONSTRUCTION.

GRADE AND STABILIZE BANKS WITH ROCK TOE

2/3-CE5.06



NOTES:
1. AT LOCATIONS WHERE ROCK IS WITHIN 1' OF THE BOTTOM OF PIPE ELEVATION, THE ROCK MUST BE REMOVED TO A MINIMUM OF 1 FOOT BELOW THE PIPE INVERT ELEVATION AND BACKFILLED WITH OPEN-GRADED STONE.
2. THE OPEN-GRADED STONE SHOULD BE PLACED IN MAXIMUM 1-FOOT THICK LIFTS AND TAMPED UNTIL THE STONE BECOMES FIRM AND UNYIELDING UNDER ADDITIONAL TAMPING EFFORTS.
3. THE PRESENCE OF SUITABLE NATIVE SOIL MUST BE CONFIRMED BY CDIA PRIOR TO PLACEMENT OF BEDDING MATERIALS OR STONE WRAPPED IN FABRIC.
4. BEDDING AND BACKFILL SHALL BE CONSIDERED AS INCIDENTAL TO PIPE INSTALLATION.

PIPE CULVERT TRENCH DETAIL

3/3-CE5.06

wsp
WSP USA INC
NORTH CAROLINA LICENSE NO. F-0165
1001 MOREHEAD SQUARE DRIVE, SUITE 610
CHARLOTTE, NC 28203
T 704-342-5401 | www.wsp.com

NO.	DESCRIPTION	DATE

CHARLOTTE DOUGLAS INTERNATIONAL AIRPORT

TAXIWAY F EXTENSION, DEICING PAD, SOUTH CROSSFIELD TAXIWAY AND YORKMONT ROAD REALIGNMENT PROJECT
PACKAGE 1 - EARTHWORK & UTILITIES
CLT PROJECT NO. AF018-008
5501 JOSH BIRMINGHAM PARKWAY
CHARLOTTE, NC 28208

ISSUED FOR BID

NORTH CAROLINA PROFESSIONAL ENGINEER SEAL 027357 ERIC A. RYSDON

ISSUED FOR BID

SHEET TITLE: REGIONAL DETENTION DETAILS

DATE	AUGUST 6, 2020
SCALE	NTS
DRAWN BY	JR
CHECKED BY	RG
APPROVED BY	ER
WSP PROJECT NUMBER	188970
SHEET NUMBER	SCF Element Sheet 28 of 26 (8/11/2020)

SCALE (UNLESS NOTED ON THIS SHEET) ARE BASED ON A FULL SIZE 22 X 34 SHEET
PLOT DATE: JUL 31, 2020 - 9:52AM
FILE NAME: 188970-PK01-CE5.06.DWG

DocuSign Envelope ID: 2CC27D67-8D49-475C-A8A4-389099AD07E8

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

NORTH CAROLINA
Environmental Quality

August 21, 2020

DWR # 20001195 Ver 17
Mecklenburg County

City of Charlotte – Aviation Department
Attn: Mr. Brent Cagle
5601 Wilkinson Blvd
Charlotte NC 28208

Subject: **Approval of Individual 401 Water Quality Certification with Additional Conditions**
CLT Airport Expansion
USACE Action ID. No. SAW-2018-01071

Dear Mr. Cagle:

Attached hereto is a copy of Certification No. #WQC004233 issued to Mr. Brent Cagle and City of Charlotte – Aviation Department, dated August 21, 2020. Please note that you should get any other federal, state or local permits before proceeding with the subject project, including those required by (but not limited to) Sediment and Erosion Control, Non-Discharge, and Water Supply Watershed regulations.

This approval and its conditions are final and binding unless contested. This Certification can be contested as provided in Articles 3 and 4 of General Statute 150B by filing a written petition for an administrative hearing to the Office of Administrative Hearings (hereby known as OAH) **within sixty (60) calendar days.**

A petition form may be obtained from the OAH at http://www.ncoah.com/ or by calling the OAH Clerk's Office at (919) 431-3000 for information. A petition is considered filed when the original and one (1) copy along with any applicable OAH filing fee is received in the OAH during normal office hours (Monday through Friday between 8:00am and 5:00pm, excluding official state holidays).

The petition may be faxed to the OAH at (919) 431-3100, provided the original and one copy of the petition along with any applicable OAH filing fee is received by the OAH within five (5) business days following the faxed transmission.

Mailing address for the OAH:

DocuSign Envelope ID: 2CC27D67-8D49-475C-A8A4-389099AD07E8

If sending via US Postal Service:	*If sending via delivery service (UPS, FedEx, etc):*
Office of Administrative Hearings	Office of Administrative Hearings
6714 Mail Service Center	1711 New Hope Church Road
Raleigh, NC 27699-6714	Raleigh, NC 27609-6285

One (1) copy of the petition must also be served to DEQ:

William F. Lane, General Counsel
Department of Environmental Quality
1601 Mail Service Center
Raleigh, NC 27699-1601

Unless such a petition is filed, this Certification shall be final and binding.

This Certification completes the review of the Division under section 401 of the Clean Water Act and 15A NCAC 02H .0500. Contact Sue Homewood at 336-776-9693 or sue.homewood@ncdenr.gov if you have any questions or concerns.

Sincerely,
DocuSigned by:
Paul Wojoski
949D91BA53EF4E0...
Paul Wojoski, Supervisor
401 & Buffer Permitting Branch

cc: Kelly Thames, HDR (via email)
USACE Charlotte Regulatory Field Office (via email)
Olivia Munzer, NC WRC (via email)
Todd Bowers, EPA, (via email)
DWR MRO 401 file
DWR 401 & Buffer Permitting Branch file

Filename: 001195v17CLTExpansion(Mecklengburg)_401_IC

DocuSign Envelope ID: 2CC27D67-8D49-475C-A8A4-389099AD07E8

NORTH CAROLINA 401 WATER QUALITY CERTIFICATION

CERTIFICATION #WQC004233 is issued in conformity with the requirements of Section 401, Public Laws 92-500 and 95-217 of the United States and subject to North Carolina's Regulations in 15 NCAC 02H .0500, to Mr. Brent Cagle and City of Charlotte – Aviation Department, who have authorization for the impacts listed below, as described within your application received by the N.C. Division of Water Resources (Division) on February 4, 2020 and subsequent information on June 3, 2020, July 23, 2020 and August 10, 2020, and by Public Notice issued by the U. S. Army Corps of Engineers on February 18, 2020.

The State of North Carolina certifies that this activity will not violate the applicable portions of Sections 301, 302, 303, 306, 307 of the Public Laws 92-500 and PL 95-217 if conducted in accordance with the application, the supporting documentation, and conditions hereinafter set forth.

This approval requires you to follow the conditions listed in the Certification below.

Conditions of Certification:

1. The following phased impacts are hereby approved. No other impacts are approved, including incidental impacts. [15A NCAC 02H .0506(b)]

Phase 1

Type of Impact	**Amount Approved (units) Permanent**	**Amount Approved (units) Temporary**
Stream		
Perennial streams	3,159 (linear feet) – permanent loss of waters	246 (linear feet)
	174 (linear feet) – non- loss of waters	
Intermittent streams	125 (linear feet) – permanent loss of waters	0 (linear feet)
	30 (linear feet) – non- loss of waters	
404/401 Wetlands	0.82 (acres)	0 (acres)

Phase 2

Type of Impact	**Amount Approved (units) Permanent**	**Amount Approved (units) Temporary**
Stream		
Perennial streams	7,958 (linear feet)	0 (linear feet)
Intermittent streams	193 (linear feet)	0 (linear feet)
404/401 Wetlands	5.07 (acres)	0 (acres)

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2. Mitigation must be provided for the proposed impacts as specified in the table below. Mitigation for each Phase will be provided prior to commencing construction on any impact areas within that Phase. The Division has received an acceptance letter from the City of Charlotte Umbrella Stream and Wetland Mitigation Bank to meet this mitigation requirement. Until the City of Charlotte Umbrella Stream and Wetland Mitigation Bank receives and clears your payment, and proof of payment has been provided to this Office, no impacts specified in this Authorization Certificate shall occur. For accounting purposes, this Authorization Certificate authorizes payment to the City of Charlotte Umbrella Stream and Wetland Mitigation Bank to meet the following compensatory mitigation requirement [15A NCAC 02H .0506 (c)]:

	Compensatory Mitigation Required	**River and Sub-basin Number**
Stream	Phase 1a (NEAT) – 1,302 (credits) Phase 1b (SCF) – 1,857 (credits) Phase 2 – 7,958 (credits)	Catawba 03050101 and 03050103
Wetland	Phase 1a (NEAT) – 0.68 (credits) Phase 1b (SCF) – 0.14 (credits) Phase 2 – 5.07 (credits)	Catawba 03050101 and 03050103

3. This approval is for the purpose and design described in your application and as described in the Public Notice. The plans and specifications for this project are incorporated by reference and are an enforceable part of the Certification. When final design plans are developed for a Phase II activities, they shall be submitted to the Division for review to determine if modification to this 401 Water Quality Certification is required. If a modification is required, an application shall be submitted to the Division with the appropriate fee. Final designs shall reflect all appropriate avoidance, minimization, and mitigation for impacts to wetlands, streams, and other surface waters, and buffers. **No construction activities that impact any wetlands or streams within Phase II shall begin until after the Permittee applies for, and receives, either a notification from the Division that a modification to the 401 is not required, or a modified 401 Water Quality Certification from the Division.** [15A NCAC 02H .0501 and .0502]

4. You are required to secure an approved Stormwater Management Plan (SMP) from the City of Charlotte for water quality treatment of stormwater from new built upon areas created from this project before *any* impacts authorized in this certification occur. After it is approved, the SMP may not be modified without prior written authorization from City of Charlotte. [15A NCAC 02H .0506(b)(1)]

5. No waste, spoil, solids, or fill of any kind shall occur in wetlands or waters beyond the footprint of the impacts (including temporary impacts) as authorized under this Certification. [15A NCAC 02H .0501 and .0502]

6. The Permittee shall contact the Division Mooresville Regional Office within 10 days of the commencement of construction on each detention basin. [15A NCAC 02H .0507 (c) and 15A NCAC 02H .0502 (e)]

7. Streams within the project limits that will experience flooding from the Ticer Branch and Coffey Creek in-line detention basins, as well as the stream channel immediately below each detention

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basin, shall be monitored by the Permittee to establish any loss of function per required in North Carolina Administrative Code 15A NCAC 2B .0201. Monitoring shall be done in accordance with the Proposed Monitoring Plan dated August 4, 2020. Proposed monitoring locations shall be submitted to the Division for approval at least 60 days prior to commencement of construction of each detention basin. Any modifications to the Proposed Monitoring Plan must be submitted to the Division for approval. Annual reports of monitoring shall be submitted to the Division on June 1 of each year which commences June 2021 with a report that details results collected by that date at that time.

If monitoring indicates a significant change in geomorphology or a degradation of function as indicated in the Proposed Monitoring Report, the Permittee shall notify the Division and provide a detailed analysis of the situation. Additional monitoring and/or remedial actions may be required by the Division. If the Division determines that there has been a loss of function that cannot be remedied to the Division's satisfaction within any of the monitored streams, the Permittee shall submit a mitigation plan to the Division.

8. All construction activities shall be performed and maintained in full compliance with G.S. Chapter 113A Article 4 (Sediment and Pollution Control Act of 1973).

9. Sediment and erosion control measures shall not be placed in wetlands or waters except within the footprint of temporary or permanent impacts authorized under this Certification. [15A NCAC 02H .0501 and .0502]

10. All wetlands, streams, surface waters, and riparian buffers located within 50 feet of each construction area on the project site shall be clearly marked (example- orange fabric fencing) prior to any land disturbing activities and must be maintained on the property until the project phase is completed. [15A NCAC 02H .0506 (b)(2) and (c)(2) and 15A NCAC 02H .0507 (c)]

11. Erosion control matting that incorporates plastic mesh and/or plastic twine shall not be used along streambanks or within wetlands. [15A NCAC 02B .0201]

12. An NPDES Construction Stormwater Permit (NCG010000) is required for construction projects that disturb one (1) or more acres of land. The NCG010000 Permit allows stormwater to be discharged during land disturbing construction activities as stipulated in the conditions of the permit. If the project is covered by this permit, full compliance with permit conditions including the erosion & sedimentation control plan, inspections and maintenance, self-monitoring, record keeping and reporting requirements is required. [15A NCAC 02H .0506(b)(5) and (c)(5)]

13. All work in or adjacent to streams shall be conducted so that the flowing stream does not come in contact with the disturbed area. Approved best management practices from the most current version of the *NC Sediment and Erosion Control Manual*, or the *NC DOT Construction and Maintenance Activities Manual*, such as sandbags, rock berms, cofferdams, and other diversion structures shall be used to minimize excavation in flowing water. [15A NCAC 02H .0506(b)(3) and (c)(3)]

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14. Culverts shall be designed and installed in such a manner that the original stream profiles are not altered and allow for aquatic life movement during low flows. The dimension, pattern, and profile of the stream above and below a pipe or culvert shall not be modified by widening the stream channel or by reducing the depth of the stream in connection with the construction activity. The width, height, and gradient of a proposed culvert shall be such as to pass the average historical low flow and spring flow without adversely altering flow velocity. [15A NCAC 02H .0506(b)(2) and (c)(2)].

    If multiple pipes or barrels are required, they shall be designed to mimic the existing stream cross section as closely as possible including pipes or barrels at flood plain elevation and/or sills where appropriate. Widening the stream channel shall be avoided.

    Installation of culverts in wetlands shall ensure continuity of water movement and be designed to adequately accommodate high water or flood conditions. When roadways, causeways, or other fill projects are constructed across FEMA-designated floodways or wetlands, openings such as culverts or bridges shall be provided to maintain the natural hydrology of the system as well as prevent constriction of the floodway that may result in destabilization of streams or wetlands.

    The establishment of native woody vegetation and other soft stream bank stabilization techniques shall be used where practicable instead of riprap or other bank hardening methods.

15. Application of fertilizer to establish planted/seeded vegetation within disturbed riparian areas and/or wetlands shall be conducted at agronomic rates and shall comply with all other Federal, State and Local regulations. Fertilizer application shall be accomplished in a manner that minimizes the risk of contact between the fertilizer and surface waters. [15A NCAC 02B .0200 and 15A NCAC 02B .0231]

16. If concrete is used during construction, then all necessary measures shall be taken to prevent direct contact between uncured or curing concrete and waters of the state. Water that inadvertently contacts uncured concrete shall not be discharged to waters of the state. [15A NCAC 02B .0200]

17. No temporary impacts are allowed beyond those included in this Certification. All temporary fill and culverts shall be removed, and the impacted area shall be returned to natural conditions within 60 calendar days after the temporary impact is no longer necessary. The impacted areas shall be restored to original grade, including each stream's original cross sectional dimensions, planform pattern, and longitudinal bed profile. All temporarily impacted sites shall be restored and stabilized with native vegetation. [15A NCAC 02H .0506(b)(2) and (c)(2)]

18. All proposed and approved temporary pipes/culverts/riprap pads etc. in streams shall be installed as outlined in the most recent edition of the *North Carolina Sediment and Erosion Control Planning and Design Manual* or the *North Carolina Surface Mining Manual* or the *North Carolina Department of Transportation Best Management Practices for Construction and Maintenance Activities* so as not to restrict stream flow or cause dis-equilibrium during use of this Certification. [15A NCAC 02H .0506(b)(2) and (c)(2)]

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19. Any riprap required for proper culvert placement, stream stabilization, or restoration of temporarily disturbed areas shall be restricted to the area directly impacted by the approved construction activity. All riprap shall be buried and/or "keyed in" such that the original stream elevation and streambank contours are restored and maintained. Placement of riprap or other approved materials shall not result in de-stabilization of the stream bed or banks upstream or downstream of the area. [15A NCAC 02H .0506(b)(2)]

20. Any riprap used for stream stabilization shall be of a size and density to prevent movement by wave, current action, or stream flows and shall consist of clean rock or masonry material free of debris or toxic pollutants. Riprap shall not be installed in the streambed except in specific areas required for velocity control and to ensure structural integrity of bank stabilization measures. [15A NCAC 02H .0506(b)(2)]

21. This Certification does not relieve the applicant of the responsibility to obtain all other required Federal, State, or Local approvals before proceeding with the project, including those required by, but not limited to Sediment and Erosion Control, Non-Discharge, Water Supply Watershed, and Trout Buffer regulations.

22. All mechanized equipment operated near surface waters shall be inspected and maintained regularly to prevent contamination of surface waters from fuels, lubricants, hydraulic fluids, or other toxic materials. Construction shall be staged in order to minimize the exposure of equipment to surface waters to the maximum extent practicable. Fueling, lubrication and general equipment maintenance shall not take place within 50 feet of a waterbody or wetlands to prevent contamination by fuels and oils. [15A NCAC 02H .0506(b)(3) and (c)(3) and 15A NCAC 02B .0211 (12)]

23. Heavy equipment working in wetlands shall be placed on mats or other measures shall be taken to minimize soil disturbance. [15A NCAC 02H .0506(b)(3) and (c)(3)]

24. In accordance with 143-215.85(b), the Permittee shall report to the Mooresville Regional Office at 704-663-1699 (after hours and on weekends call 800-858-0368) any petroleum spill of 25 gallons or more; any spill regardless of amount that causes a sheen on surface waters; any petroleum spill regardless of amount occurring within 100 feet of surface waters; and any petroleum spill less than 25 gallons that cannot be cleaned up within 24 hours.

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25. Mr. Brent Cagle and City of Charlotte – Aviation Department shall conduct construction activities in a manner consistent with State water quality standards (including any requirements resulting from compliance with section 303(d) of the Clean Water Act) and any other appropriate requirements of State and Federal law. [15A NCAC 02B .0200] If the Division determines that such standards or laws are not being met (including the failure to sustain a designated or achieved use) or that State or federal law is being violated, or that further conditions are necessary to assure compliance, the Division may reevaluate and modify this Certification. Before modifying the Certification, the Division shall notify Mr. Brent Cagle and City of Charlotte – Aviation Department and the U.S. Army Corps of Engineers, provide public notice in accordance with 15A NCAC 02H .0503 and provide opportunity for public hearing in accordance with 15A NCAC 02H .0504. Any new or revised conditions shall be provided to Mr. Brent Cagle and City of Charlotte – Aviation Department in writing, shall be provided to the U.S. Army Corps of Engineers for reference in any Permit issued pursuant to Section 404 of the Clean Water Act, and shall also become conditions of the 404 Permit for the project.

26. Upon completion of all permitted impacts included within the approval and any subsequent modifications, the applicant shall be required to return a certificate of completion (available on the DWR website https://edocs.deq.nc.gov/Forms/Certificate-of-Completion). [15A NCAC 02H .0502(f)]

27. If the property or project is sold or transferred, the new Permittee shall be given a copy of this Certification (and written authorization if applicable) and is responsible for complying with all conditions. [15A NCAC 02H .0501 and .0502]

28. This Certification neither grants nor affirms any property right, license, or privilege in any waters, or any right of use in any waters. This Certification does not authorize any person to interfere with the riparian rights, littoral rights, or water use rights of any other person and this Certification does not create any prescriptive right or any right of priority regarding any usage of water. This Certification shall not be interposed as a defense in any action respecting the determination of riparian or littoral rights or other rights to water use. No consumptive user is deemed by virtue of this Certification to possess any prescriptive or other right of priority with respect to any other consumptive user regardless of the quantity of the withdrawal or the date on which the withdrawal was initiated or expanded.

29. This Certification grants permission to the director, an authorized representative of the Director, or DEQ staff, upon the presentation of proper credentials, to enter the property during normal business hours. [15A NCAC 02H .0502(e)]

30. Non-compliance with or violation of the conditions herein set forth by a specific project may result in revocation of this Certification for the project and may also result in criminal and/or civil penalties.

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31. The permittee shall report to the Mooresville Regional Office at 704-663-1699 any noncompliance with this Certification, any violation of stream or wetland standards [15A NCAC 02B .0200] including but not limited to sediment impacts, and any violation of state regulated riparian buffer rules [15A NCAC 02B .0200]. Information shall be provided orally within 24 hours (or the next business day if a weekend or holiday) from the time the applicant became aware of the circumstances. A written submission shall also be provided within 5 business days of the time the applicant becomes aware of the circumstances. The written submission shall contain a description of the noncompliance, and its causes; the period of noncompliance, including exact dates and times, if the noncompliance has not been corrected, the anticipated time compliance is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance. The Division may waive the written submission requirement on a case-by-case basis.

This approval to proceed with your proposed impacts or to conduct impacts to waters as depicted in your application shall expire upon expiration of the 404 Permit. The conditions in effect on the date of issuance shall remain in effect for the life of the project, regardless of the expiration date of this Certification. [15A NCAC 02H .0507(d)(2) and 15A NCAC 02H .0506]

This the 21st day of August 2020

DocuSigned by:
Paul Wojoski
949D91BA53EF4E0...

Paul Wojoski, Supervisor
401 & Buffer Permitting Branch

SLH

WQC004233

Compensatory Mitigation Responsibility Transfer Form

Permittee: City of Charlotte – Aviation Department, Haley Gentry **Action ID:** SAW-2018-01071
Project Name: Charlotte Douglas International Airport Expansion (Phase 1 Only) **County:** Mecklenburg

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

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

Permitted Impacts and Compensatory Mitigation Requirements:

Permitted Impacts Requiring Mitigation* **8-digit HUC and Basin: 03050101, Catawba River Basin**

Stream Impacts (linear feet)			Wetland Impacts (acres)			
Warm	Cool	Cold	Riparian Riverine	Riparian Non-Riverine	Non-Riparian	Coastal
1,302			0.68			

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

Compensatory Mitigation Requirements: **8-digit HUC and Basin: 03050101, Catawba River Basin**

Stream Mitigation (credits)			Wetland Mitigation (credits)			
Warm	Cool	Cold	Riparian Riverine	Riparian Non-Riverine	Non-Riparian	Coastal
2,604			1.25			

Mitigation Site Debited: Charlotte Mecklenburg Stormwater Services – Allenbrook Tributary and Torrence Creek
(List the name of the bank to be debited. For umbrella banks, also list the specific site. For NCDMS, list NCDMS. If the NCDMS acceptance letter identifies a specific site, also list the specific site to be debited).

Section to be completed by the Mitigation Sponsor

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

Mitigation Sponsor Name: _____

Name of Sponsor's Authorized Representative: _____

_____ _____

Signature of Sponsor's Authorized Representative **Date of Signature**

Conditions for Transfer of Compensatory Mitigation Credit:

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

Comments/Additional Conditions: A letter from Charlotte Mecklenburg Stormwater Services, confirming their willing and able to accept the applicants compensatory mitigation responsibility, dated **5/15/2020**was included with the preconstruction notification.

This form is not valid unless signed below by the USACE Project Manager and by the Mitigation Sponsor on Page 1. ***Once signed, the Sponsor should provide copies of this form along with an updated bank ledger to: 1) the Permittee, 2) the USACE Project Manager at the address below, and 3) the Wilmington District Mitigation Office, Attn: Todd Tugwell, 11405 Falls of Neuse Road, Wake Forest, NC 27587 (email: todd.tugwell@usace.army.mil)***. Questions regarding this form or any of the permit conditions may be directed to the USACE Project Manager below.

USACE Project Manager: David L. Shaeffer
USACE Field Office: Asheville Regulatory Office
US Army Corps of Engineers
151 Patton Avenue, Room 208
Asheville, North Carolina 28801
Email: david.l.shaeffer@usace.army.mil

Digitally signed by SHAEFFER.DAVID.LEIGH.1260750573

USACE Project Manager Signature

12/14/2020

Date of Signature

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

Compensatory Mitigation Responsibility Transfer Form

Permittee: City of Charlotte – Aviation Department, Haley Gentry **Action ID:** SAW-2018-01071
Project Name: Charlotte Douglas International Airport Expansion (Phase 1 Only) **County:** Mecklenburg

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

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

Permitted Impacts and Compensatory Mitigation Requirements:

Permitted Impacts Requiring Mitigation* **8-digit HUC and Basin: 03050103, Catawba River Basin**

Stream Impacts (linear feet)			Wetland Impacts (acres)			
Warm	Cool	Cold	Riparian Riverine	Riparian Non-Riverine	Non-Riparian	Coastal
1,982			0.14			

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

Compensatory Mitigation Requirements: **8-digit HUC and Basin: 03050103, Catawba River Basin**

Stream Mitigation (credits)			Wetland Mitigation (credits)			
Warm	Cool	Cold	Riparian Riverine	Riparian Non-Riverine	Non-Riparian	Coastal
3,496.5			0.28			

Mitigation Site Debited: Charlotte Mecklenburg Stormwater Services – Sedgefield Park-Dairy Branch, Edwards Branch Ph III, and Muddy Creek. (List the name of the bank to be debited. For umbrella banks, also list the specific site. For NCDMS, list NCDMS. If the NCDMS acceptance letter identifies a specific site, also list the specific site to be debited).

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Mitigation Sponsor Name: _____

Name of Sponsor's Authorized Representative: _____

_____ _____

Signature of Sponsor's Authorized Representative **Date of Signature**

Conditions for Transfer of Compensatory Mitigation Credit:

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Comments/Additional Conditions: A letter from **Charlotte Mecklenburg Stormwater Services**, confirming their willing and able to accept the applicants compensatory mitigation responsibility, dated **5/15/2020** was included with the preconstruction notification.

This form is not valid unless signed below by the USACE Project Manager and by the Mitigation Sponsor on Page 1. ***Once signed, the Sponsor should provide copies of this form along with an updated bank ledger to: 1) the Permittee, 2) the USACE Project Manager at the address below, and 3) the Wilmington District Mitigation Office, Attn: Todd Tugwell, 11405 Falls of Neuse Road, Wake Forest, NC 27587 (email: todd.tugwell@usace.army.mil).*** Questions regarding this form or any of the permit conditions may be directed to the USACE Project Manager below.

USACE Project Manager: David L. Shaeffer
USACE Field Office: Asheville Regulatory Office
US Army Corps of Engineers
151 Patton Avenue, Room 208
Asheville, North Carolina 28801
Email: david.l.shaeffer@usace.army.mil

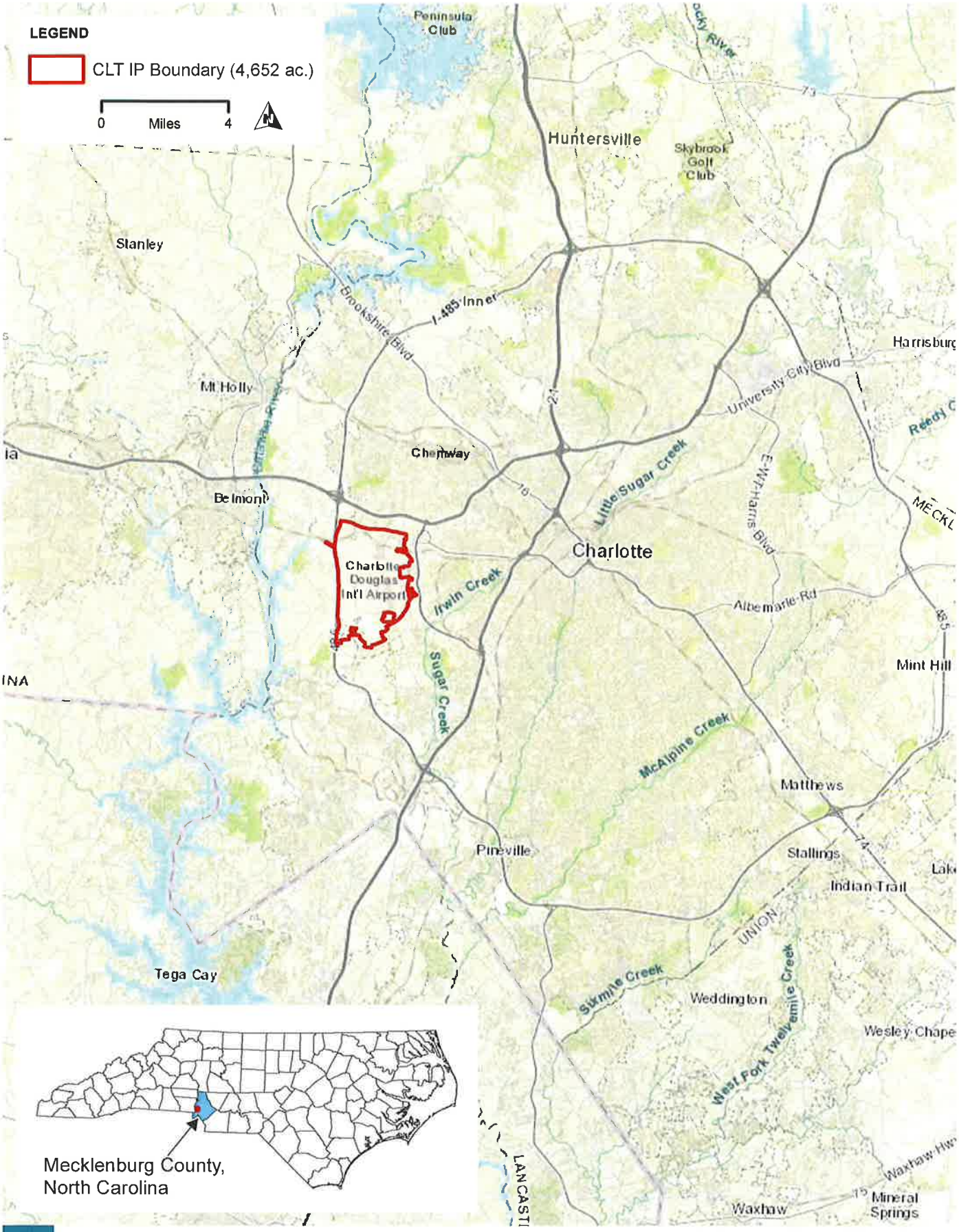
Digitally signed by SHAEFFER.DAVID.LEIGH.1260750573

USACE Project Manager Signature

12/14/2020

Date of Signature

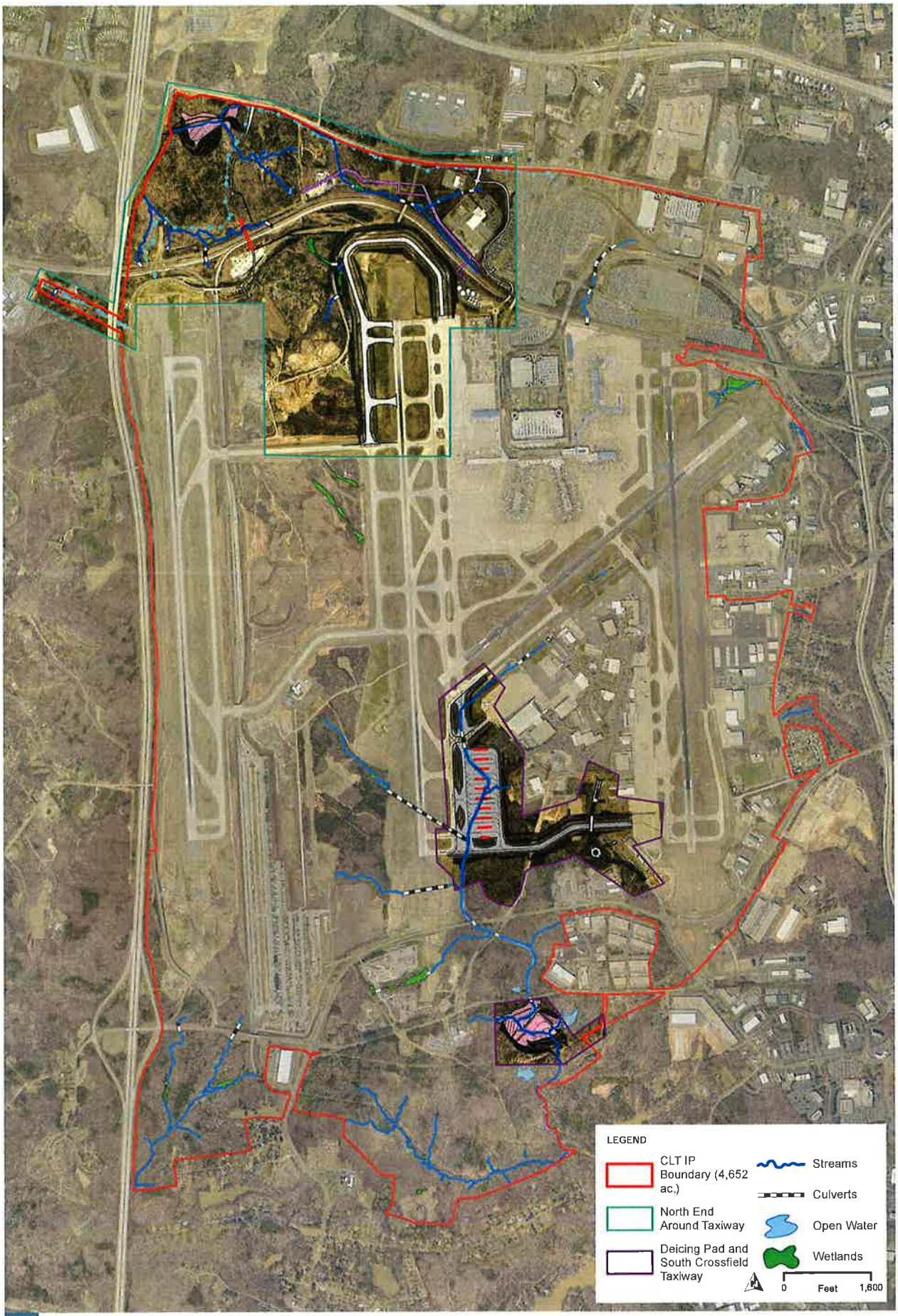
Current Wilmington District mitigation guidance, including information on mitigation ratios, functional assessments, and mitigation bank location and availability, and credit classifications (including stream temperature and wetland groupings) is available at http://ribits.usace.army.mil



CLT AIRPORT EXPANSION

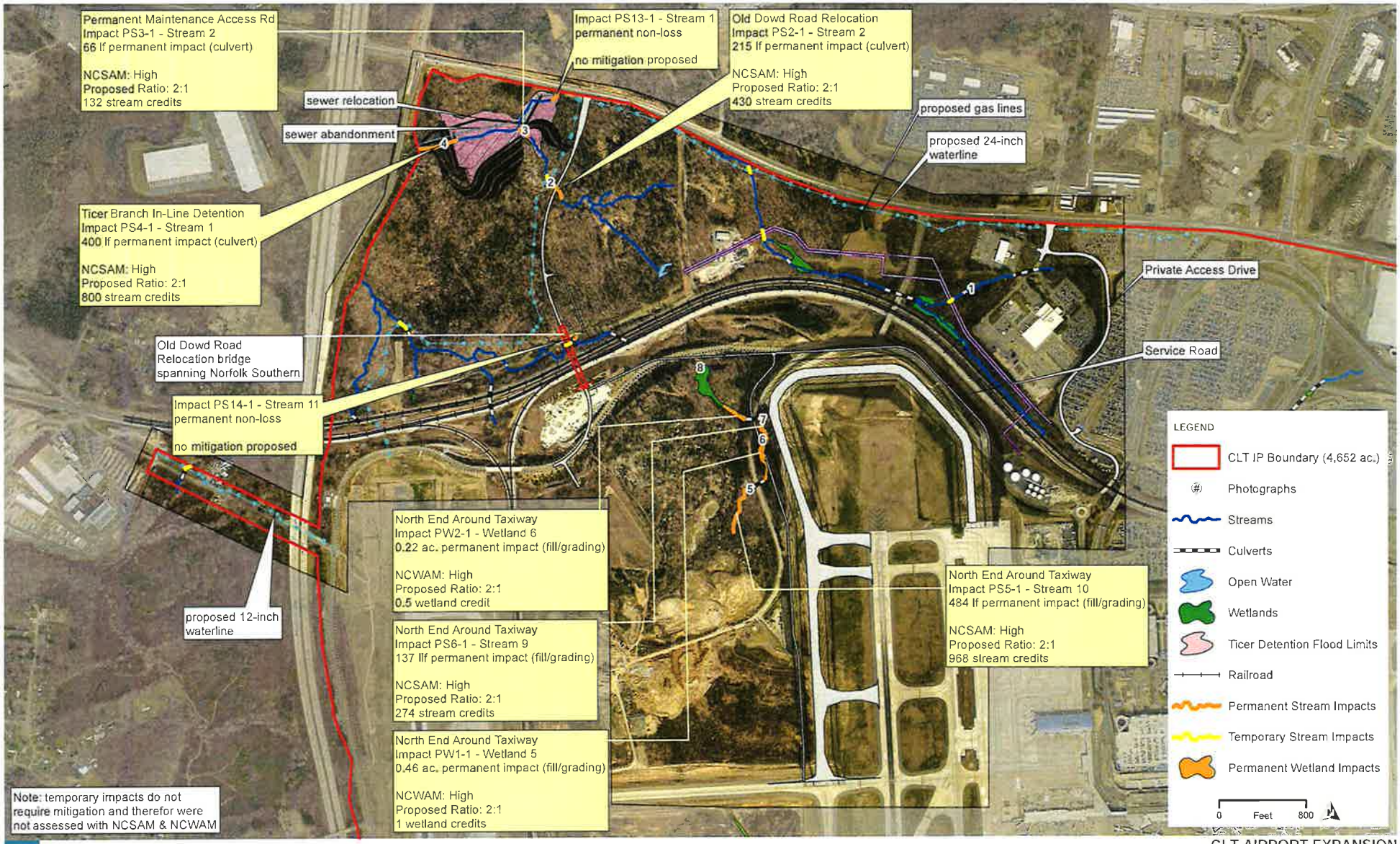
PROJECT VICINITY

FIGURE 1



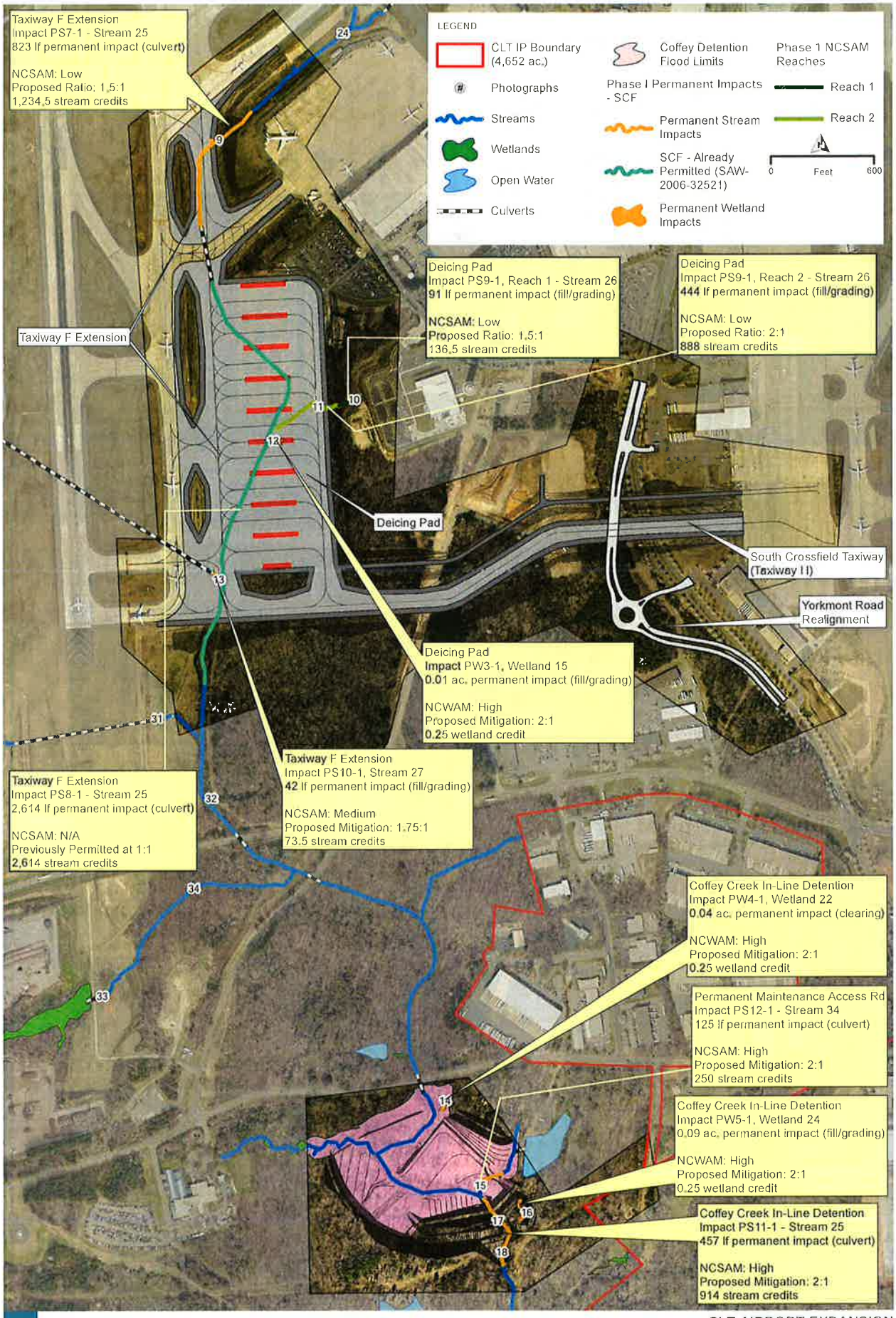
HDR CLT Charlotte Douglas International Airport

CLT AIRPORT EXPANSION
PHASE 1 OF CLT ELEMENTS
FIGURE 2



HDR CLT CHARLOTTE DOUGLAS

CLT AIRPORT EXPANSION
NORTH END AROUND TAXIWAY
FIGURE 3
AGENCY CORRESPONDENCE



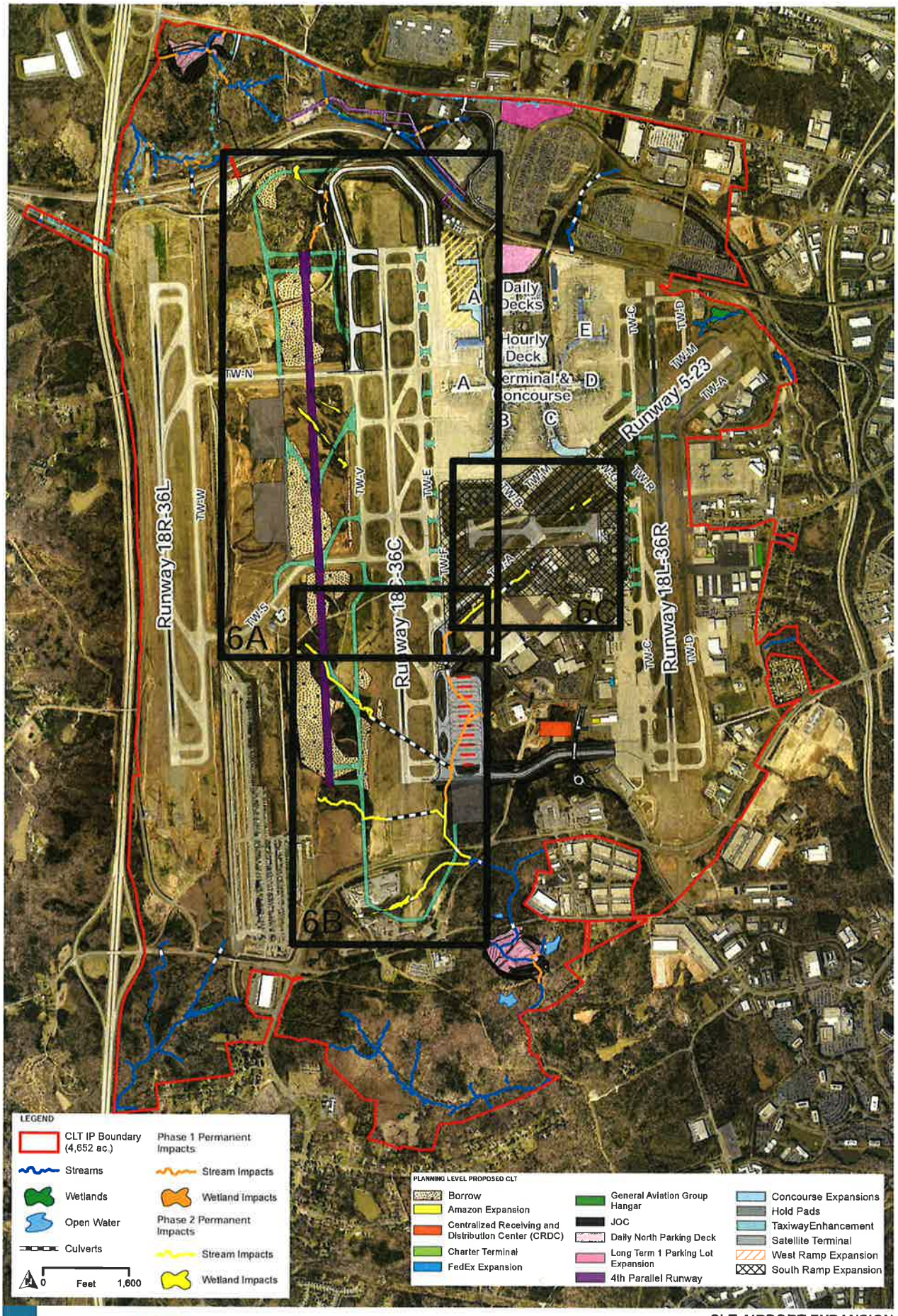
HDR CLT CHARLOTTE DOUGLAS

CLT AIRPORT EXPANSION

DEICING PAD AND SOUTH CROSSFIELD TAXIWAY

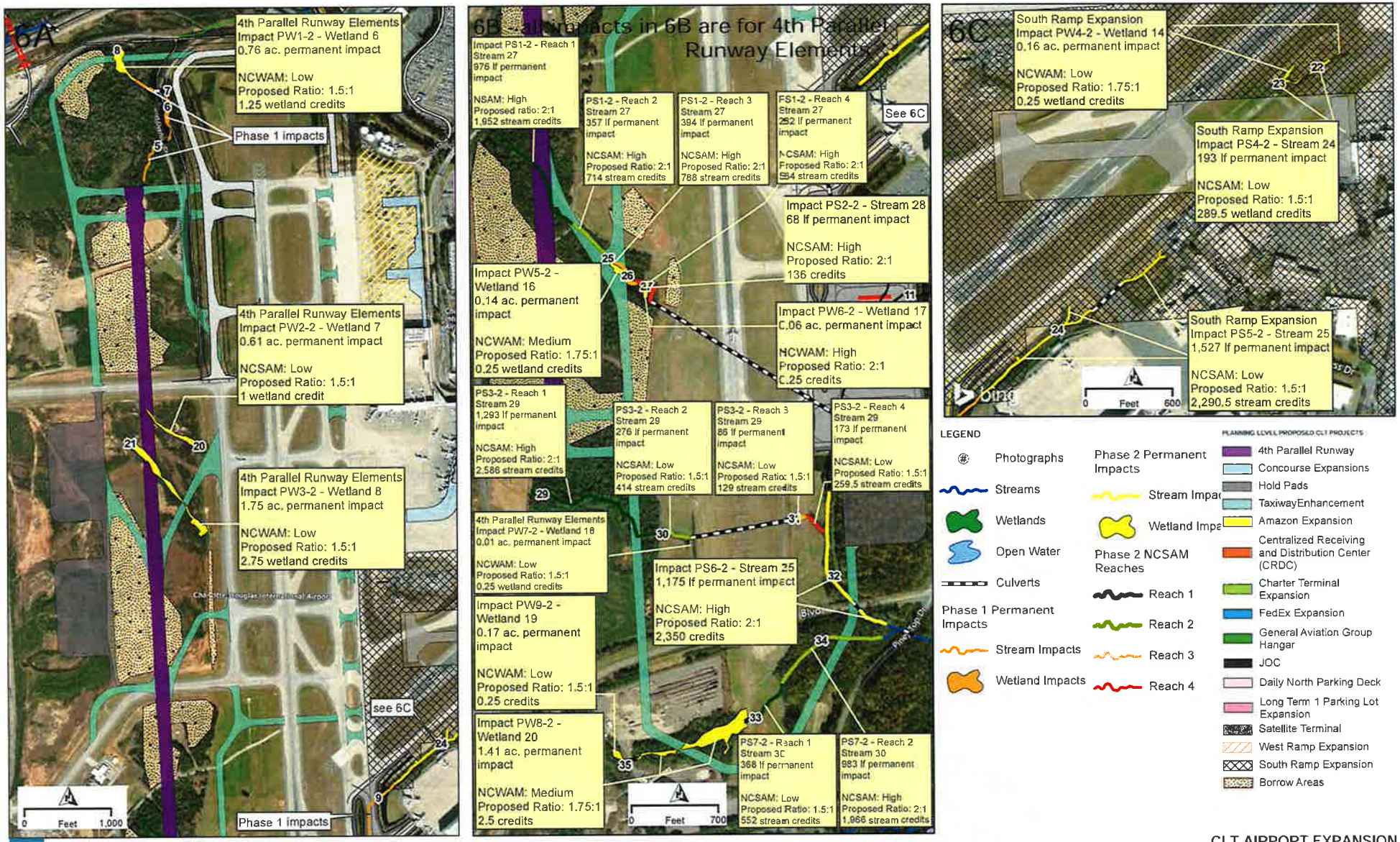
FIGURE 4

MITIGATION ASSESSMENT



HDR CLT

CLT AIRPORT EXPANSION
REMAINING CLT ELEMENTS
FIGURE 5



FDR CLT

CLT AIRPORT EXPANSION

REMAINING CLT ELEMENTS

FIGURE 6

MITIGATION ASSESSMENT