

1/10/07

**RECLAMATION PLAN FOR CONTRACTED PROJECT  
WASTE SITE**

**Date:** \_\_\_\_\_

Contract Number: \_\_\_\_\_ TIP No.: \_\_\_\_\_

Project # / WBS Element: \_\_\_\_\_ County: \_\_\_\_\_

Contractor: \_\_\_\_\_ Person  
Responsible \_\_\_\_\_

Contractor Address: \_\_\_\_\_

Property Owner: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Property Owner Address: \_\_\_\_\_

Property Address: \_\_\_\_\_

Total acreage of proposed pit: \_\_\_\_\_

Expected depth of excavation: \_\_\_\_\_

Present use of land: \_\_\_\_\_

Proposed use after reclamation: \_\_\_\_\_

Expected type of waste that will be place in the site (examples: asphalt, concrete, soil stone):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Proposed sequence of placing waste (include proposed slope rates):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

1/10/07

Did the Environmental Evaluation indicate the presence of any wetlands or endangered species? (If yes, briefly list findings and physical means by which area will be delineated.)

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Is any portion of the pit within a watershed with riparian buffer zone regulations? (If yes indicate physical means by which buffer will be delineated and how diffuse flow will be maintained.)

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Is the site adjacent to High Quality Waters as defined by the Department of Environmental Quality? (If yes, note how the devices have been designed to meet DEQ requirements.)

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Is a letter from the State Historic Preservation Office attached & conditions complied with? (Check one.)

YES ( )

NO ( )

Describe the intended plan for the reclamation and subsequent use of all affected lands, and indicate the general methods to be used in reclaiming this land, including any stockpile areas, haul roads and ditches. Describe the sequence for reclaiming the site. Attach a map illustrating this plan, showing the location and design of all temporary and permanent erosion control devices. All features must comply with the appropriate specifications, standards and reflect Best Management Practices (BMP). The plan must indicate setbacks to adjacent properties, buffer zones and wetlands.

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Describe the proposed schedule of permanent seeding and mulching. Detail the frequency of permanent seeding and mulching. Note that a permanent stand of vegetation is required prior to a final inspection.

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Property Owner's Statement:

I hereby certify that I am in agreement with this development, use, and reclamation plan, and any exceptions noted when approved by the Engineer, and that I understand that I will be responsible for the site upon completion of its use in the construction of the project noted in the map legend. I understand that this plan, when approved, will serve as a guide in controlling erosion and sediment in accordance with the Mining Act and the Sediment and Pollution Control Act and as enforced by the North Carolina Department of Environmental Quality (NCDEQ). I understand that any work exceeding the minimum necessary for compliance with DEQ requirements, should be negotiated between the Contractor and the Property Owner. My signature below authorizes The Department of Transportation (DOT), the Department of Environmental Quality (DEQ) or its agents, to enter upon my property for a period of one year from the date of final acceptance of the project for which this site plan is executed. If necessary, the DOT will be allowed to have the Contractor repair any areas that are not in compliance with DEQ requirements. After a one year inspection is held, I will be solely responsible for assuring that the site is in compliance with DEQ regulations. I have the right to change the condition of the site after the final inspection and prior to the one year follow-up inspection. However, if I make such changes, I acknowledge that DOT is released from all obligations and conditions of this agreement and I will become solely responsible for the condition of the site beginning on the date that I change the final inspection condition.

Signatures:

Contractor's Representative:

\_\_\_\_\_  
(authorized to sign supplemental agreements / date)

Owners of record:

Witness

Owner

\_\_\_\_\_  
(signature/date)

\_\_\_\_\_  
(signature/date)

\_\_\_\_\_  
(signature/date)

\_\_\_\_\_  
(signature/date)

\_\_\_\_\_  
(signature/date)

\_\_\_\_\_  
(signature/date)

Resident Engineer:

\_\_\_\_\_  
(signature /date)

1/10/07

Exceptions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Concurrence with exceptions:

Property Owner: \_\_\_\_\_ Contractor: \_\_\_\_\_  
(signature/date) (signature/date)

Attachments: Site map with details  
Environmental Evaluation

cc: