ROY COOPER Governor MICHAEL S. REGAN Secretary LINDA CULPEPPER Interim Director



December 27, 2018

DWR #18-1523 Chatham County

Manns Chapel Development, LLC 2100 Cook Ridge Court Raleigh, NC 27615

Subject: APPROVAL OF 401 WATER QUALITY CERTIFICATION WITH ADDITIONAL

CONDITIONS

Bonterra Subdivision

To Whom It May Concern:

You have our approval for the impacts listed below for the purpose described in your application received by the Division of Water Resources (Division) on November 6, 2018 with payment received on November 9, 2018. These impacts are covered by the attached Water Quality General Certification Number 4139 and the conditions listed below. This certification is associated with the use of Nationwide Permit Number 29 once it is issued to you by the U.S. Army Corps of Engineers. Please note that you should get any other federal, state or local permits before proceeding with your project, including those required by (but not limited to) Sediment and Erosion Control, Non-Discharge, and Water Supply Watershed regulations.

This approval requires you to follow the conditions listed in the enclosed certification and the following additional conditions:

1. The following impacts are hereby approved provided that all of the other specific and general conditions of the Certification are met. No other impacts are approved, including incidental impacts. [15A NCAC 02B .0506(b)(c)]

Type of Impact	Amount Approved (units) Permanent	Amount Approved (units) Temporary
Stream		
S1: Road Crossing-Culvert	98 (linear feet)	0 (linear feet)
S2: Construction Corridor	0 (linear feet)	15 (linear feet)



- 2. <u>Stormwater Management Plan (SMP) Approval from Local Community Required</u>
  The low-density stormwater management plan (SMP) must be approved by Chatham
  County and meet the requirements of this Certification. The low-density SMP may not be
  modified without prior written authorization from Chatham County. [15A NCAC 02H
  .0506(b)(3)]
- 3. The permittee shall report to the Raleigh Regional Office 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.

## 4. No Waste, Spoil, Solids, or Fill of Any Kind

No waste, spoil, solids, or fill of any kind shall occur in wetlands, waters, or riparian areas beyond the footprint of the impacts depicted in the Pre-Construction Notification. All construction activities, including the design, installation, operation, and maintenance of sediment and erosion control Best Management Practices, shall be performed so that no violations of state water quality standards, statutes, or rules occur. [15A NCAC 02H .0501 and .0502]

## 5. Protective Fencing

The outside buffer, wetland or water boundary and along the construction corridor within these boundaries approved under this authorization shall be clearly marked with orange warning fencing (or similar high visibility material) for the areas that have been approved to infringe within the buffer, wetland or water prior to any land disturbing activities to ensure compliance with 15 NCAC 02H .0500. [15A NCAC 02H .0506 (b)(2) and (c)(2) and 15A NCAC 02H .0507 (c)]

6. This approval is for the purpose and design described in your application. The plans and specifications for this project are incorporated by reference as part of the Certification. If you change your project, you must notify the Division and you may be required to submit a new application package with the appropriate fee. If the property is sold, the new owner

must be given a copy of this approval letter and General Certification and is responsible for complying with all conditions. [15A NCAC 02B .0507(d)(2)]

This approval and its conditions are final and binding unless contested. [G.S. 143-215.5]

This Certification and Buffer Authorization can be contested as provided in 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 <a href="http://www.ncoah.com/">http://www.ncoah.com/</a> 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:

If sending by First Class Mail via the US Postal Service:

If sending via delivery service

(e.g. UPS, FedEx):

Office of Administrative Hearings 6714 Mail Service Center Raleigh, NC 27699-6714

Office of Administrative Hearings 1711 New Hope Church Road Raleigh, NC 27609-6285

One (1) copy of the petition must also be served to Department of Environmental Quality:

William F. Lane, General Counsel Department of Environmental Quality 1601 Mail Service Center Raleigh, NC 27699-1601

## Please send one (1) copy of the petition to DWR:

If sending by First Class Mail

via the US Postal Service:

If sending via delivery service

(e.g. UPS, FedEx):

Karen Higgins

NC DWR - 401 & Buffer Permitting

Branch

1617 Mail Service Center

Raleigh, NC 27699-1617

Karen Higgins

NC DWR - 401 & Buffer Permitting

Branch

512 N. Salisbury Street

Raleigh, NC 27604

This letter completes the review of the Division under section 401 of the Clean Water Act. Please contact Stephanie Goss at 919-791-4256 or <a href="mailto:stephanie.goss@ncdenr.gov">stephanie.goss@ncdenr.gov</a> if you have any questions or concerns.

Sincerely,

Rick Bolich, LG

Assistant Supervisor, Water Quality Regional Operations Section

Enclosure:

GC 4139

cc:

U.S. Army Corps of Engineers; Raleigh Regulatory Field Office; 3331 Heritage Trade

Drive, Ste. 105; Wake Forest, NC 27597

DWR RRO 401 file

DWR 401 & Buffer Permitting Unit via Laserfiche

Deborah Shirley via e-mail at dshirley@sandec.com