Environmental Impact Assessment Item	Adequately Described and Fully Discussed?
Proposed Project Description and Need	
1. Describe the overall project in detail, including all proposed phases.	Please provide detail of proposed phases of development.
 Provide a project location map showing surrounding areas. 	Adequately Described and Fully Discussed
3. Provide a project site plan showing existing and proposed facilities.	Adequately Described and Fully Discussed
4. Describe how this project fits into larger plans or connects with adjacent projects.	Adequately Described and Fully Discussed
 List and describe public facilities or benefits provided by the project. 	Adequately Described and Fully Discussed
 Discuss the land acreage to be disturbed during each phase. 	Please provide more detail for each phase. Provide Built-upon area. WS-IV PA non residential development shall not exceed 24% BUA.
 List square footage and height (in stores) of new buildings. 	Adequately Described and Fully Discussed
 Describe proposed uses of all buildings and proposed facilities. 	One of the proposed uses in one of the buildings is listed as "boat, trailer and other utility vehicle sales and <i>service</i> ." Figure C3 shows a building labeled "Boat Repair (Garage)." WS-IV PA prohibits the storage of toxic and hazardous materials unless a spill containment plan is approved and implemented. Will toxic and hazardous materials be stored in a building for repairing boats, trailers and vehicles?
9. Show number of parking spaces in parking lots and decks.	Adequately Described and Fully Discussed
10. Show areas to be cleared, graded, filled, paved and landscaped.	Paved v. landscaped on C3 (A15) are not clear.
11. Show connections to existing utility and sewer lines or new utilities.	Adequately Described and Fully Discussed
12. Show wastewater management systems on a map.	Adequately Described and Fully Discussed
13. Show proposed areas of impervious and semi-pervious surfaces.	Adequately Described and Fully Discussed
14. Show and describe any proposed stormwater control devices.	Adequately Described and Fully Discussed
Alternatives Analysis	
 Discuss and compare all reasonable development alternatives (site selection, facility layout, utilities, stormwater management, construction methods, open space preservation, any other pertinent alternative considerations. 	Consider a facility layout that allows for a 10 foot space between the toe of the fill slope and the protected riparian buffer and property boundaries.
Discuss how the preferred alternative was selected and its benefits relative to other	Adequately Described

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	alternatives (including a no-build alternative, if applicable).	
Fxisting	g Environment and Project Impacts	
	ch resource topic below, describe:	
A.	· · · · · · · · · · · · · · · · · · ·	Adequately Described and Fully Discussed
	Anticipated impacts (short-term	Adequately Described and Fully Discussed
	construction impacts, long-term operation	
	impacts, and indirect or secondary	
	impacts.)	
C.	Discuss how potential impacts to the	As shown in the proposed Grading & Site Plan C4
	resource will be avoided and minimized	(A16), the land north and west of the stream and
	through alternative selection, design	buffer features is being entirely mass graded to
	strategies, construction methods, and	the limits of these natural features. It may be
	long-term maintenance procedures.	difficult to protect the integrity of these natural
		resources by designing slopes and stormwater
		ponds that abut stream buffers. As we have seen
		on other construction sites, it is difficult to
		maintain erosion & sedimentation control
		measures at the toe of a fill slope that is against a
		protected area. It leaves the permittee/property
		owner vulnerable to sediment loss into the buffers
		and streams.
D.	For unavoidable impacts, describe	Adequately Described and Fully Discussed
	whether any compensatory mitigation is	
	planned or required.	
1.	Geography	
•	Discuss the geographic setting, geology,	Adequately Described and Fully Discussed
	and topography of the project area and	
	adjacent areas.	
•	Provide a topographic map of the property	Adequately Described and Fully Discussed
	and surrounding area, use the county GIS	
	website topography (2' contours interval)	
	data at a scale appropriate for the project	
	size, i.e., 1" = 100', etc.).	
•	Identify any 100-year floodplains (FEMA	N/A
	Special Flood Hazard Areas) on or adjacent	
	to the property. If present, provide an appropriate-scale map of the flood-prone	
	areas defined by the NC Flood Mapping	
	Program.	
•	Show areas that will be graded or filled,	Adequately Described and Fully Discussed
	and provide estimated cut/fill volumes.	Acquately Described and Fully Discussed
•	If the project includes pond or dam work,	N/A
	show areas that will be flooded.	
2.	Soils and Prime Farmlands	
•	Identify dominant soils in the project area	Adequately Described and Fully Discussed
	(county GIS or NRCS website) and show on	
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	a map.	
	Discuss any soil constraints (fill, wetland soils, septic suitability, slopes, etc.) and indicate those areas on a map.	Adequately Described and Fully Discussed
	Describe any soil disturbance or contamination expected as a result of this project.	Adequately Described and Fully Discussed
	If contamination is expected, discuss containment plans and procedures.	N/A
	If soil will be relocated, specify the number of square yards/feet to be moved, and its relocation site.	N/A
	Describe runoff management plans for the project.	Adequately Described and Fully Discussed
	If soil disturbance is proposed, describe the off-site impacts expected from this activity.	Adequately Described and Fully Discussed
	Provide a map of any prime or unique farmland soils in the project or service areas, and include reference used to make this determination.	Adequately Described and Fully Discussed
	Describe impacts to prime or unique farmland soils, including acreage estimates of lost farmland soils and retained farmland soils.	Adequately Described and Fully Discussed
3.	Land Use	
	Provide a map showing current use of land on the site and surrounding properties.	Adequately Described and Fully Discussed
•	Discuss how the current land use fits into the surrounding area (conservation, development, ecological function, etc.) Provide the current zoning of the project site and the surrounding area. Discuss how the proposed uses fit into the intended land use of the area (conservation, development, ecological	Adequately Described and Fully Discussed
	function, quality of life).	Adamstels Described and Sulls Discussed
	Indicate whether zoning or local land use plans will need to be changed after project completion.	Adequately Described and Fully Discussed
	Wetlands	
	Indicate whether wetlands are present, describe the basis for this determination and identity of the person who made the determination.	N/A
•	Show identified wetlands on a map, and	N/A

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	describe all relevant details, such as	
	acreage, types, delineation, function, etc.)	
•	If wetlands are to be filled, specify the	N/A
	number of acres that will be affected.	
•	List all required permits and permitting	N/A
	agencies.	
•	If any diversions/additions/withdrawals of	N/A
	surface water will affect wetlands,	
	describe those activities.	
5.	Public lands and Scenic, Recreational, and	
	State Natural Areas	
•	Provide a map of County or municipal	Adequately Described
	parks, scenic, recreational or state natural	, ,
	areas (SNHAs, State or Federal Forests,	
	etc.) on or adjacent to the site/project	
	area.	
6.	Areas of Archaeological or Historical Value	
•	Discuss any archaeological or historical	Adequately Described and Fully Discussed
	studies of the project location; provide	. , , ,
	relevant references.	
•	Describe and identify on a map any	Adequately Described and Fully Discussed
	structures (i.e., walls, buildings, etc.) on	
	the site and provide estimated ages of	
	those structures.	
•	Describe all impacts to any archaeological	N/A
	or historical resources in the proposed	,
	project area.	
•	Describe plans for demolishing or	N/A
	rebuilding any structures.	,
•	Provide photographs of any significant	N/A
	resources, including all structures older	
	than 50-years.	
•	Provide relevant correspondence with the	Adequately Described
	Chatham County Historical Association and	
	NC SHPO.	
7.	Air Quality	
•	Describe the project's impacts on ambient	Adequately Described
	air quality.	
•	Describe plans for any open burning	Adequately Described and Fully Discussed
-	during or after construction.	in a contraction of the contract of the contra
•	Indicate the number of proposed parking	Adequately Described and Fully Discussed
	spaces, if applicable.	Aucquatery Described and Fully Discussed
-		Adequately Described and Fully Discussed
•	Describe whether the project will increase	Aucquately Described and Fully Discussed
	odor levels, or the likelihood of odor	
	complaints.	
•	Provide a copy of any required traffic	N/A

	studies.	
8.	Noise Levels	
•	Discuss current noise levels; use a benchmark if possible.	Adequately Described and Fully Discussed
•	Describe any increases in noise levels expected from this project.	Adequately Described and Fully Discussed
•	Specify the distance at which the increased noise will be heard.	Adequately Described and Fully Discussed
•	Discuss whether surrounding properties will be affected by noise levels.	Adequately Described and Fully Discussed
•	If commercial uses are proposed, specify the hours of operation.	Adequately Described and Fully Discussed
9.	Light Levels	
•	Describe lighting plans for the project, including how lighting will impact adjacent residents and wildlife.	Adequately Described and Fully Discussed
10.	. Surface and Groundwater Resources (discuss separately)	
•	Identify and provide a map of surface waters in the project area. Describe groundwater (aquifers) in the project area.	Adequately Described
•	Include names, locations, classifications, and use support ratings for surface waters.	Adequately Described
•	Specify and show on a map the river basin in which the project is located.	Adequately Described and Fully Discussed
•	Discuss any known groundwater quality issues.	Unknown
•	Discuss drinking water sources.	Adequately Described and Fully Discussed
11.	. Fish and Aquatic Habitats	
•	Describe fish and aquatic habitats in and adjacent to the site/project area.	Adequately Described
•	Discuss impacts to fish and aquatic life and their habitats, including a map showing those habitats.	Describe impacts that stormwater ponds may have on habitats. Several tributaries on project site.
12.	. Wildlife and Natural Vegetation	
•	Describe and provide a map of natural community types on and adjacent to the site/project area.	Adequately Described and Fully Discussed
•	List the species of dominant plants and animals observed on the site that typify those communities.	Adequately Described and Fully Discussed
•	Evaluate and discuss whether suitable habitat exists for rare, threatened, and /or endangered species, as described y the NC	Adequately Described and Fully Discussed
	Natural Heritage Program.	

limitation of adjacent areas to support them.	
 Identify, list, and describe the distribution of the invasive species present on the site. Consult the NC Botanical Garden's Web page, "Plants to Avoid in the Southeast US" for a list of invasive species common to the region. 	Adequately Described
 If forest will be cleared, discuss the extent of planned deforestation and specify the forestry methods to be used, including BMPs. 	Will forestry best management practices be used during the clearing phase of this project?
13. Hazardous Materials	
 List all hazardous materials to be stored or introduced during construction or operation. 	Will hazardous materials be used in the repair/garage building?
 For each hazardous material, other than deminimis quantities or for routine housekeeping purposes, describe the procedures to be used to ensure their proper management, storage, and disposal. 	If yes to above question, a spill containment plan must be approved and implemented.
References	Provided in text and on maps/figures
Exhibits (Maps, Figures, Tables, Photos, etc.)	Provided
State and Federal Permits Required	N/A