

May 10, 2021

Rachael Thorn Watershed Protection Director Chatham County 80-A East Street Pittsboro, NC 27312

Re: McBane Conservation Subdivision Environmental Impact Assessment - ADDENDUM

Pittsboro, Chatham County WR Project #02060411.02

Dear Ms. Thorn,

On behalf of the Robert Swain Company, WithersRavenel (WR) is submitting this Addendum to the Environmental Impact Assessment (EIA) in response to comments received from Johnson, Mirmiran & Thompson, Inc. (JMT), Chatham County's third-party reviewer for the McBane Conservation Subdivision EIA dated 2/18/2021. The following documentation and exhibits/maps are being provided as supplemental information to the EIA to address comments on specific Environmental Impact Assessment Items in the "Review Comments" letter from JMT, dated 3/19/2021. A copy of the JMT letter has been provided as an attachment for reference.

General Comments

Comment: A Grading Plan was not provided.

The only grading currently proposed is for construction of the roads and utilities. Lot grading for each lot will be completed by the home builder. The road grading is depicted on the attached Utility and Storm Drainage Plan (Sheet 2.0).

• Comment: No utility connections were shown on the site plan figures, and no discussion of longterm maintenance was provided.

The utility connections are shown on the attached Utility and Storm Drainage Plan, which is also included with the First Plat submittal. All proposed internal utilities will be located within subdivision roads, which will connect to existing water and sewer force main along Old Graham Road. There will be no disturbance to onsite conservation areas for construction of utilities. Long term maintenance of the utilities is anticipated to be minimal since they are located within the subdivision roads. Long term operation impacts of the water and wastewater system are typical of any municipal style pressurized system. Water lines and wastewater force mains will be flushed out as needed. All lines will be repaired or replaced, as necessary. Grinder pumps installed on individual lots will be replaced as needed. Any required long-term maintenance of the utilities will not affect onsite conservation areas.



 Comment: A jurisdictional waters delineation within the northern conservation area has not been completed.

As specified in Section 4.4 – Existing Natural Resources of the EIA, a formal delineation and USACE approval was not originally completed within the northern conservation area because at the time of the delineation there was no proposed disturbance within this area and the inclusion of rustic trails was added later. After conversations with Chatham County, WithersRavenel completed a delineation of the wetlands, streams, and riparian buffers within the northern conservation area.

Upon completion of the delineation, WithersRavenel submitted a request for update of the previously issued Jurisdictional Determination which included the delineation within the northern conservation area. In an email dated 4/29/2021, James Lastinger with the USACE specified that the updated delineation for the entire tract has been verified by the USACE (SAW-2020-01202). Therefore, the delineation for the entire project tract has been verified by the USACE. A copy of the USACE email has been provided as an attachment to this addendum.

WithersRavenel also submitted a Buffer Determination Request to Chatham County specifically for the delineation of the riparian buffers within the northern conservation area. Drew Blake with Chatham County issued the Buffer Determination Letter dated 5/7/2021 verifying the buffer subjectivity and buffer types/widths. The 5/7/2021 Buffer Determination Letter, in combination with the previously issued Buffer Determination Letter dated 8/31/2020 completes the buffer determination for the entire project tract. Copies of the 8/31/2020 and 5/7/2021 Buffer Determination Letters have been provided as an attachment to this addendum.

• Comment: The Natural Heritage Area (NHA) in the northwest portion of the site appears to be impacted by lots and an SCM, but no discussion was provided.

In the NCNHP "McBane Project: report dated 3/9/2020, the NCNHP identified a Natural Heritage Area (NHA) in the northwest portion as Terrells Hardpan Natural Area (NA-ID: 3263.00) as documented in the attached On-Site Inventory Map (Map #3 of 6). NCNHP recommended conservation of the Upland Pool (Typic Piedmont Type)-G1 (EOID 39728.00) and Mixed Moisture Hardpan Forest-G2 (EOID 39729.00) within the Terrells Hardpan Natural Area, as these areas are rare to uncommon natural areas.

There are no proposed impacts to the Dry Oak-Hickory Forest (Piedmont Subtype)-G4G5 (EOID 39731.00) and Upland Pool (Typic Piedmont Subtype)-G1 (EOID 39728.00) within the northern conservation area. Additionally, there are no proposed impacts to the Piedmont Alluvial Forest-G4 in the southern conservation area which is not within the Terrells Hardpan Natural Area NHA and was not recommended for conservation by the NCNHP.

The proposed project will impact ±0.004 acres of the Mixed Moisture Hardpan Forest (Piedmont Subtype)-G2 (EOID 39729.00) within the Terrells Hardpan Natural Area NHA, resulting in the conservation of 21.9 acres of this area.



The project will impact ±7.0 acres of the Dry-Mesic Oak-Hickory Forest-G2 (EOID 39730.00) within the Terrells Hardpan Natural Area NHA, resulting in the conservation of 11.5 acres of this community. The project will also impact ±13.2 acres of Dry-Mesic Oak-Hickory Forest-G2 within the central portion of the site which is not within the Terrells Hardpan Natural Area NHA and was not recommended for conservation by the NCNHP.

The proposed impacts within the Terrells Hardpan Natural Area NHA and other NCNHP classified natural areas are depicted in the attached On-Site Inventory Map (Map #5 of 6).

 Comment: Rustic trails are planned through the NHA, but clearing or grading impacts for these trails is not discussed.

The alignment of the rustic trails within the NHA in the northern conservation area have not been finalized but are intended to be little more than an unimproved walking trail. The rustic trails are intended to be aligned in the field to minimize vegetation and soil disturbance by meandering the trail through the northern conservation area where minimal vegetation removal is required. Additionally, there will be minimal, if any, grading for establishment of the trails as these will be unimproved dirt trails. Any grading of the trail will likely be conducted by hand, and heavy equipment will not be used within the NHA.

• Comment: The Natural Heritage Program (NHP) recommended a 200-foot buffer along the entirety of Dry Creek, but it appears that the proposed buffer is 100 feet in most areas.

The riparian buffer along Dry Creek is a minimum of 100-feet and is more than 240-feet in some areas where the FEMA 100-year floodplain is used for the riparian buffer as specified in Section 304.D.1. of the Chatham County Watershed Protection Ordinance (2016). The average width of the buffer along Dry Creek is 185-feet. The reduction of developable area to meet the 40% minimum conservation requirement, stormwater management requirements and other site constraints prevent the project from being able to provide the recommended 200-foot buffer along Dry Creek. However, there are no proposed impacts to Dry Creek or its tributaries, and the preservation of an average of 185-foot buffer along Dry Creek is sufficient to protect Dry Creek and meets the spirit and intent of NCNHP's recommendation of a 200-foot buffer.

Environmental Impact Assessment Item Comments

7. List square footages and height (in stories) of new buildings

Reviewer Comment: Square footage of houses is not provided.

The homes to be constructed are anticipated to be one or two stories, approximately 2,500 sf in size depending on the lot and homebuyer's preference.

10. Show areas to be cleared, graded, filled paved and landscaped.

Reviewer Comment: Grading plan is not provided.

The only grading currently proposed is for construction of the roads and utilities. Lot grading for each lot will be completed by the home builder. The road grading is depicted on the attached Utility and Storm Drainage Plan (Sheet 2.0).



11. Show connections to existing utility and sewer lines or new lines.

Reviewer Comment: No connections shown. Little information regarding utilities is included other than public water and sewer is supplied by AQUA.

The utility connections are shown on the attached Utility and Storm Drainage Plan, which also is included with the First Plat submittal. All proposed internal utilities will be located within subdivision roads, which will connect to existing water and sewer force main along Old Graham Road. There will be no disturbance to onsite conservation areas for construction of utilities.

12. Show wastewater management systems on a map.

Reviewer Comment: Not included.

There are no wastewater management systems proposed as the wastewater collection (sewer) will be conveyed to the existing AQUA sewer force main along Old Graham Road. The utility connections are shown on the attached Utility and Storm Drainage Plan, which is also included in the First Plat submittal.

Alternatives Analysis Comments

1. <u>Discuss and compare all reasonable development alternatives (site selection, facility layout, utilities, stormwater management, construction methods, open space preservation, and any other pertinent alternatives considerations.</u>

Reviewer Comment: Included. Avoidance and minimization of impacts to the NHA were not discussed.

The project has been designed to minimize impacts to the Terrells Hardpan Natural Area NHA to the greatest extent possible. Specifically, impacts to the Dry Oak-Hickory Forest (Piedmont Subtype)-G4G5 (EOID 39731.00) and Upland Pool (Typic Piedmont Subtype)-G1 (EOID 39728.00) were avoided entirely, as these areas were recommended for conservation by the NCNHP as these are classified as rare to uncommon natural areas. Furthermore, the project has been designed to avoid impacts to the Piedmont Alluvial Forest-G4 in the southern conservation area.

The project has been designed to minimize impacts to the Mixed Moisture Hardpan Forest (Piedmont Subtype)-G2 (EOID 39729.00) within the Terrells Hardpan Natural Area NHA to only ± 0.004 acres and will conserve 21.9 acres of this area within the northern conservation area as documented in the attached On-Site Inventory Map (Map #4 of 6)

Additionally, the project design has minimized the impact to the Dry-Mesic Oak-Hickory Forest-G2 (EOID 39730.00) within the Terrells Hardpan Natural Area NHA to only ± 7.0 acres and will conserve 11.5 acres of this community within the northern conservation area. The project has been designed to impact the Dry-Mesic Oak-Hickory Forest-G2 community in a manner that will leave the remaining 11.5 acres contiguous with the other natural areas within the northern conservation area.



Existing Environmental and Project Impacts Comments

B. <u>Anticipate impacts (short-term construction impacts, long term operation impacts, and indirect or secondary impacts.)</u>

Reviewer Comment: Indirect, secondary, and cumulative impacts were not discussed. More information needed regarding water/wastewater long-term operation maintenance.

Water and wastewater service to the development will be provided by extending an existing system operated by AQUA America, Inc. Short-term construction impacts include the installation of water and sanitary sewer force mains in the road Right-of-way. Both systems will operate under pressure allowing the water and sewer mains to be buried at minimum depths (3' to 4'). Wet well containing pumps will be installed on each lot. Connections to the existing water and wastewater systems will be made along Old Graham Road.

Long term operation impacts of the water and wastewater system are typical of any municipal style pressurized system. Water lines and wastewater force mains will be flushed out as needed. Grinder pumps installed on individual lots will be replaced as needed.

There are no indirect or secondary impacts expected from the water and wastewater system. Grinder pump stations will meet NCDEQ storage requirements and be equipped with audible and visual alarms to minimize the likelihood of spills. All equipment will be installed in disturbed areas (road right-of-way and lots) and not require additional stream or wetland impacts.

C. <u>Discuss how potential impacts to the resource will be avoided and minimized through alternative selection, design strategies, construction methods, and long-term maintenance procedures.</u>

Reviewer Comment: There was no discussion about long term maintenance of utilities and SCMs.

Long term maintenance of the utilities is anticipated to be minimal since they are located within the subdivision roads but will consist of repair or replacement of damaged utility lines, as necessary. Any required long-term maintenance of the utilities (flushing, pump replacement, line repair, etc.) will not affect onsite conservation areas.

Stormwater Control Measures (SCM's) are required to be inspected quarterly the first year in operation and annually thereafter. Inspections will be performed in accordance with the Chatham County Stormwater Ordinance and submitted on the required forms. Any issues noted in the inspection report will be corrected as required.

D. <u>For unavoidable impacts, describe whether any compensatory mitigation is planned or required.</u>

Reviewer Comment: Included. However, the EIA states that a formal delineation within the northern conservation area will be needed to avoid impacts to wetlands and streams for rustic trails. Ephemeral streams and buffers jurisdictional to the county are shown on Exhibit 14 but not shown on Exhibit 5.

The wetlands, streams and riparian buffers are depicted in the On-Site Inventory Map (Map #5 of 6).



1. Geography Comments

Show areas that will be graded or filled and provide estimate cut/fill volumes.

Reviewer Comment: Grading plan not provided.

The only grading currently proposed is for construction of the roads and utilities. Lot grading for each lot will be completed by the home builder. The road grading is depicted on the attached Utility and Storm Drainage Plan (Sheet 2.0).

2. Soils and Prime Farmlands Comments

• Describe impacts to prime or unique farmland soils, including acreage estimates of lost farmland soils and retained farmland soils.

Reviewer Comment: Included. However, proposed loss of farmland soils is not quantified. Impacts to farmland soils is not the same as impacts to active farming operations.

The following table documents the estimation farmland soils lost and retained for the proposed project.



Farmland Impact Table					
Prime Farmland					
Map Unit Symbol	Map Unit Name	Rating	Acres within Project	Impacted Farmland Soils	Retained Farmland Soils
GaB	Georgeville silt loam, 2-6% slopes	All areas are prime farmland	±7.1 ac	±6.4 ac	±0.7 ac
NaB	Nanford-Badin Complex, 2- 6% Slopes	All areas are prime farmland	±11.1 ac	±8.3 ac	±2.8 ac
RvA	Riverview silt loam, 0-3% Slopes, Frequently flooded	Prime farmland if protected from flooding or not frequently flooded during the growing season	±1.6 ac	±0.6 ac	±1.0 ac
		Total Acreage	±19.8 ac	±15.3 ac	±4.5 ac
		Farmland of Statew	ide Importance		
CkC	Cid silt loam, 6- 10% slopes	Farmland of Statewide Importance	±4.3 ac	N/A	±4.3 ac
CmB	Cid-Lignum complex, 2-6% slopes	Farmland of Statewide Importance	±46.9 ac	±11.5 ac	±35.4 ac
NaC	Nanford-Badin complex, 6- 10% slopes	Farmland of Statewide Importance	±15.2 ac	±13.9 ac	±1.3 ac
NaD	Nanford-Badin complex, 10- 15% slopes	Farmland of Statewide Importance	±7.7 ac	±3.5 ac	±4.2 ac
Total Acreage ±			±74.1 ac	±28.9 ac	±45.2 ac
Project Totals			93.9 ac	±44.2 ac	±49.7 ac

4. Wetlands Comments

• Show identified wetlands on a map, and describe all relevant details, such as acreage, types, delineation, function, etc.

Reviewer Comment: Included. However, the EIA mentions that a formal delineation within the northern conservation area will be needed to avoid impacts to wetlands and streams from rustic trails.

As specified in Section 4.4 – Existing Natural Resources of the EIA, a formal delineation and USACE approval was not originally completed within the northern conservation area because at the time



of the delineation there was no proposed disturbance within this area and the inclusion of rustic trails was added later. After conversations with Chatham County, WithersRavenel completed a delineation of the wetlands, streams, and riparian buffers within the northern conservation area.

Upon completion of the delineation, WithersRavenel submitted a request for update of the previously issued Jurisdictional Determination which included the delineation within the northern conservation area. In an email dated 4/29/2021, James Lastinger with the USACE specified that the updated delineation for the entire tract has been verified by the USACE (SAW-2020-01202). Therefore, the delineation for the entire project tract has been verified by the USACE. A copy of the USACE email has been provided as an attachment to this addendum.

WithersRavenel also submitted a Buffer Determination Request to Chatham County specifically for the delineation of the riparian buffers within the northern conservation area. Drew Blake with Chatham County issued the Buffer Determination Letter dated 5/7/2021 verifying the buffer subjectivity and buffer types/widths. The 5/7/2021 Buffer Determination Letter, in combination with the previously issued Buffer Determination Letter dated 8/31/2020 completes the buffer determination for the entire project tract. Copies of the 8/31/2020 and 5/7/2021 Buffer Determination Letters have been provided as an attachment to this addendum.

- 5. Public lands and Scenic, Recreational, and State Natural Areas Comments
- Provide a map of County or municipal parks, scenic, recreational, or state natural areas (SNHAs, State or Federal Forests, etc.) on or adjacent to the site/project area.

Reviewer Comment: Included. The area designated as Voluntary Open Space (3.70 acres) on Exhibit 5 appears to be located within the NHA. Explain why this is being used for open space rather than natural space. The SCM in that location appears to be located within the NHA. Can this be located outside the NHA. Lots 25-35 also appear to be in NHA. Acreage of impact to the NHA is not provided.

SCM #1 is located outside the mixed moisture hardpan area recommended for preservation by NCNHP. The Voluntary Open Space is shown as requested by the Chatham County Planning Department, to show additional area dedicated by the developer in addition to the requirements of the Conservation Subdivision Guidelines.

The proposed project will impact ±0.004 acres of the Mixed Moisture Hardpan Forest (Piedmont Subtype)-G2 (EOID 39729.00) within the Terrells Hardpan Natural Area NHA, resulting in the conservation of ±21.9 acres of this area as depicted in the On-Site Inventory Map (Map #4 of 6).

The project will impact ±7.0 acres of the Dry-Mesic Oak-Hickory Forest-G2 (EOID 39730.00) within the Terrells Hardpan Natural Area NHA, resulting in the conservation of 11.5 acres of this community. The project will also impact ±13.2 acres of Dry-Mesic Oak-Hickory Forest-G2 within the central portion of the site which is not within the Terrells Hardpan Natural Area NHA and was not recommended for conservation by the NCNHP.

The proposed impacts within the Terrells Hardpan Natural Area NHA and other NCNHP classified natural areas are depicted in the attached On-Site Inventory Map (Map #3 of 4).



1. Fish and Aquatic Habitats Comments

• <u>Discuss impacts to fish and aquatic life and their habitats, including a map showing those habitats.</u>

Reviewer Comment: Included. NHP recommended a 200-foot buffer along the entirety of Dry Creek. Exhibit 5 shows a 100-foot buffer in most areas.

The riparian buffer along Dry Creek is a minimum of 100-feet and is more than 240-feet in some areas where the FEMA 100-year floodplain is used for the riparian buffer as specified in Section 304.D.1. of the Chatham County Watershed Protection Ordinance (2016). The average width of the buffer along Dry Creek is 185-feet. The reduction of developable area to meet the 40% minimum conservation requirement, stormwater management requirements and other site constraints prevent the project from being able to provide the recommended 200-foot buffer along Dry Creek. However, there are no proposed impacts to Dry Creek or its tributaries, and the preservation of an average of 185-foot buffer along Dry Creek is sufficient to protect Dry Creek and meets the spirit and intent of NCNHP's recommendation of a 200-foot buffer.

12. Wildlife and Natural Vegetation Comments

• Evaluate and discuss whether suitable habitat exists for rare, threatened, and/or endangered species, as described by the NC Natural Heritage Program.

Reviewer Comment: Included. However, the EIA states that rustic trails are planned through the NHA in the north west portion of the site. Impacts to the NHA are not discussed as a result of the trails (i.e., vegetation clearing). The NHA boundary is shown on the Fragmentation Map (pdf page 137), but not on Exhibit 5. It is unclear if lots shown on Exhibit 5 impact the NHA. Also, NHP recommended a 200-foot buffer along the entirety of Dry Creek. Exhibit 5 shows a 100-foot buffer in most areas.

The alignment of the rustic trails within the NHA in the northern conservation area have not been finalized but are intended to be little more than an unimproved walking trail. The rustic trails are intended to be aligned in the field to minimize vegetation and soil disturbance by meandering the trail through the northern conservation area where minimal vegetation removal is required. Additionally, there will be minimal, if any, grading for establishment of the trails as these will be unimproved dirt trails. Any grading of the trail will likely be conducted by hand, and heavy equipment will not be used within the NHA.

The riparian buffer along Dry Creek is a minimum of 100-feet and is more than 240-feet in some areas where the FEMA 100-year floodplain is used for the riparian buffer as specified in Section 304.D.1. of the Chatham County Watershed Protection Ordinance (2016). The average width of the buffer along Dry Creek is 185-feet. The reduction of developable area to meet the 40% minimum conservation requirement, stormwater management requirements and other site constraints prevent the project from being able to provide the recommended 200-foot buffer along Dry Creek. However, there are no proposed impacts to Dry Creek or its tributaries, and the preservation of an average of 185-foot buffer along Dry Creek is sufficient to protect Dry Creek and meets the spirit and intent of NCNHP's recommendation of a 200-foot buffer.



Exhibits (Maps, Figures, Tables, Photos, etc.) Comments

• Show areas that will be graded or filled and provide estimate cut/fill volumes.

Reviewer Comment: Included. However, the Fragmentation Map (pdf page 137) that was included does not include parcels, floodplains, streams, lakes, ponds, seeps, springs, and wetlands, or steep slope areas as required under the Chatham County Conservation Subdivision Guidelines for Conservation Space Selection. Also, the On-site Inventory Map as required under the Chatham County Conservation Subdivision Guidelines for Conservation Space Selection is not included. These maps will be needed prior to any plat approval.

The following maps have been provided in response to this comment.

- Fragmentation Map (Revised)
- On-Site Inventory Map (Maps 1-6)

We believe the information and maps provided in this Addendum adequately addresses the comments received on the EIA. Please feel free to contact me if you have any questions regarding the information provided in this Addendum or require any additional information to complete your review.

Sincerely,

WithersRavenel

Troy Beasley

Senior Environmental Scientist

Attachments:

- Third Party (JMT) Review Comments Letters 3/19/2021
- USACE Email Verifying Updated Wetland Delineation (4/29/2021)
- Chatham County Buffer Determination Letters (8/31/2020 & 05/07/2021)
- Utility and Storm Drainage Plan (Sheet 2.0)
- Fragmentation Map (Revised)
- On-Site Inventory Map (Maps 1-6) Revised



THIRD PARTY (JMT) REVIEW COMMENTS LETTER 3/19/2021



March 19, 2021

Jason Sullivan Planning Director **Chatham County** P.O. Box 54 80-A East St. Pittsboro, NC 27312

RE: Review Comments - Environmental Impact Assessment for the proposed McBane Conservation Subdivision

JMT Job No. #19-03787-005

Dear Mr. Sullivan:

Johnson, Mirmiran & Thompson (JMT) has completed our review of the Environmental Impact Assessment (EIA) prepared by WithersRavenel for the Robert Swain Company for the Savannah Ridge Development. Our comments have been compiled utilizing the ERAC EIA Review Checklist format. JMT reviewed the EIA for completeness in accordance with the most recent version of the Chatham County Subdivision Regulations and the Chatham County Conservation Subdivision Guidelines for Conservation Space Selection.

In our opinion, the EIA satisfies the requirements of the regulations and should be considered complete. We would like to note, however, that there were several inadequacies that will need to be addressed and/or corrected on future submittals as the project progresses through the approval process. Responses from the from the applicant to these final comments are not required. These items are addressed in detail in the attached comment matrix and summarized below.

- A Grading Plan was not provided.
- No utility connections were shown on the site plan figures, and no discussion of long term maintenance was provided.
- A jurisdictional waters delineation within the northern conservation area has not been completed.
- The Natural Heritage Area (NHA) in the northwest portion of the site appears to be impacted by lots and an SCM, but no discussion was provided.
- Rustic trails are planned through the NHA, but clearing or grading impacts for these trails is not discussed.
- The Natural Heritage Program (NHP) recommended retaining a 200-foot buffer along the entirety of Dry Creek, but it appears that the proposed buffer is 100 feet in most areas.

\$ www.jmt.com

If you have any questions or need further information, please do not hesitate to contact me at (984) 269-4923 or rbode@jmt.com.

Very truly yours,

JOHNSON, MIRMIRAN & THOMPSON, INC.

Ray Bode, PWS Senior Associate

Bill Jenkins, P.E. Vice President

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Environmental Impact Assessment Item	Adequately Described and Fully Discussed?
Proposed Project Description and Need	
 Describe the overall project in detail, 	Included.
including all proposed phases.	
2. Provide a project location map showing	Included.
surrounding areas.	
3. Provide a project site plan showing	Included.
existing and proposed facilities.	
4. Describe how this project fits into larger	Included.
plans or connects with adjacent projects.	
5. List and describe public facilities or	Included.
benefits provided by the project.	
6. Discuss the land acreage to be disturbed	Included
during each phase.	Course feeters of houses is not provided
7. List square footage and height (in stories)	Square footage of houses is not provided.
of new buildings. 8. Describe proposed uses of all buildings	Included Only homes are proposed
and proposed facilities.	Included. Only homes are proposed.
9. Show number of parking spaces in parking	N/A. Parking is only available on driveways.
lots and decks.	N/A. Parking is only available on universays.
10. Show areas to be cleared, graded, filled,	Grading plan is not provided.
paved and landscaped.	Grading plan is not provided.
11. Show connections to existing utility and	No connections shown. Little information
sewer lines or new utilities.	regarding utilities is included other than public
Sever miles or new demilies.	water and sewer is supplied by AQUA.
12. Show wastewater management systems	Not included.
on a map.	
13. Show proposed areas of impervious and	Included.
semi-pervious surfaces.	
14. Show and describe any proposed	Included.
stormwater control devices.	
Alternatives Analysis	
1. Discuss and compare all reasonable	Included. Avoidance and minimization of impacts
development alternatives (site selection,	to the NHA were not discussed.
facility layout, utilities, stormwater	
management, construction methods, open	
space preservation, any other pertinent	
alternative considerations.	
2. Discuss how the preferred alternative was	Included.
selected and its benefits relative to other	
alternatives (including a no-build	
alternative, if applicable).	
Existing Environment and Project Impacts	
For each resource topic below, describe:	
A. Existing resources and conditions.	Included.
B. Anticipated impacts (short-term	Indirect, secondary and cumulative impacts are
construction impacts, long-term operation	not discussed. More information is needed

	impacts, and indirect or secondary impacts.)	regarding water/wastewater long-term operation maintenance.
C.	Discuss how potential impacts to the resource will be avoided and minimized through alternative selection, design strategies, construction methods, and long-term maintenance procedures.	There is no discussion about long term maintenance of utilities or SCMs.
D.	For unavoidable impacts, describe whether any compensatory mitigation is planned or required.	Included. However, the EIA states that a formal delineation within the northern conservation area will be needed to avoid impacts to wetlands and streams from the rustic trails. Ephemeral streams and buffers jurisdictional to the county are shown on Exhibit 14 but not shown on Exhibit 5.
1.	Geography	
•	Discuss the geographic setting, geology, and topography of the project area and adjacent areas.	Included.
•	Provide a topographic map of the property 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.).	Included.
•	Identify any 100-year floodplains (FEMA 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.	Included.
•	Show areas that will be graded or filled and provide estimated cut/fill volumes.	Grading plan not provided.
•	If the project includes pond or dam work, show areas that will be flooded.	N/A
2.	Soils and Prime Farmlands	
•	Identify dominant soils in the project area (county GIS or NRCS website) and show on a map.	Included.
•	Discuss any soil constraints (fill, wetland soils, septic suitability, slopes, etc.) and indicate those areas on a map.	Included.
•	Describe any soil disturbance or contamination expected as a result of this project.	Included.
•	If contamination is expected, discuss containment plans and procedures.	Included.
•	If soil will be relocated, specify the number of square yards/feet to be moved, and its relocation site.	Included.

•	Describe runoff management plans for the project.	Included.
•	If soil disturbance is proposed, describe the off-site impacts expected from this activity.	Included. No offsite impacts are proposed.
•	Provide a map of any prime or unique farmland soils in the project or service areas, and include reference used to make this determination.	Included.
•	Describe impacts to prime or unique farmland soils, including acreage estimates of lost farmland soils and retained farmland soils.	Included. However, proposed loss of farmland soil is not quantified. Impacts to farmland soils is not the same as impacts to active farming operations.
3.	Land Use	
•	Provide a map showing current use of land on the site and surrounding properties.	Included.
•	Discuss how the current land use fits into the surrounding area (conservation, development, ecological function, etc.)	Included.
•	Provide the current zoning of the project site and the surrounding area.	Included.
•	Discuss how the proposed uses fit into the intended land use of the area (conservation, development, ecological function, quality of life).	Included.
•	Indicate whether zoning or local land use plans will need to be changed after project completion.	Included.
4.	Wetlands	
•	Indicate whether wetlands are present, describe the basis for this determination and identity of the person who made the determination.	Included.
•	Show identified wetlands on a map, and describe all relevant details, such as acreage, types, delineation, function, etc.)	Included. However, the EIA mentions that a formal delineation within the northern conservation area will be needed to avoid impacts to wetlands and streams from the rustic trails.
•	If wetlands are to be filled, specify the number of acres that will be affected.	Included.
•	List all required permits and permitting agencies.	Included.
•	If any diversions/additions/withdrawals of surface water will affect wetlands, describe those activities.	N/A
5.	Public lands and Scenic, Recreational, and State Natural Areas	

•	Provide a map of County or municipal parks, scenic, recreational or state natural areas (SNHAs, State or Federal Forests, etc.) on or adjacent to the site/project area.	Included. The area designated as Voluntary Open Space (3.70 acres) on Exhibit 5 appears to be located within the NHA. Explain why this is being used for open space rather than natural space. The SCM in that location also appears to be located within the NHA. Can this be located outside the NHA?
		Lots 25-35 also appear to be in the NHA.
		Acreage of impact to the NHA is not provided.
6.	Areas of Archaeological or Historical Value	
•	Discuss any archaeological or historical studies of the project location; provide relevant references.	Included.
•	Describe and identify on a map any structures (i.e., walls, buildings, etc.) on the site and provide estimated ages of those structures.	N/A. No structures identified on site.
•	Describe all impacts to any archaeological or historical resources in the proposed project area.	N/A
•	Describe plans for demolishing or rebuilding any structures.	N/A
•	Provide photographs of any significant resources, including all structures older than 50-years.	N/A
•	Provide relevant correspondence with the Chatham County Historical Association and NC SHPO.	Included.
7.	Air Quality	
•	Describe the project's impacts on ambient air quality.	Included.
•	Describe plans for any open burning during or after construction.	Included.
•	Indicate the number of proposed parking spaces, if applicable.	Included.
•	Describe whether the project will increase odor levels, or the likelihood of odor complaints.	N/A
•	Provide a copy of any required traffic studies.	N/A. EIA states that a traffic study is not required by NCDOT or Chatham County.
8.	Noise Levels	
•	Discuss current noise levels; use a benchmark if possible.	Included.
•	Describe any increases in noise levels expected from this project.	Included.
•	Specify the distance at which the	Included.

increased noise will be heard.	
Discuss whether surrounding properties	es Included.
will be affected by noise levels.	
If commercial uses are proposed, speci	fy N/A
the hours of operation.	
9. Light Levels	
Describe lighting plans for the project,	Included.
including how lighting will impact adjac	
residents and wildlife.	
10. Surface and Groundwater Resources	
(discuss separately)	
Identify and provide a map of surface	Included.
waters in the project area. Describe	
groundwater (aquifers) in the project a	irea.
 Include names, locations, classification 	
and use support ratings for surface wa	
Specify and show on a map the river backets.	
in which the project is located.	
Discuss any known groundwater qualit	y Included.
issues.	
 Discuss drinking water sources. 	Included.
11. Fish and Aquatic Habitats	
 Describe fish and aquatic habitats in ar 	nd Included.
adjacent to the site/project area.	
 Discuss impacts to fish and aquatic life 	and Included. NHP recommended a 200-foot buffer
their habitats, including a map showing	
those habitats.	100-foot buffer in most areas.
12. Wildlife and Natural Vegetation	
Describe and provide a map of natural	Included.
community types on and adjacent to the	ne
site/project area.	
List the species of dominant plants and	
animals observed on the site that typif	У
those communities.	
Evaluate and discuss whether suitable	Included. However, the EIA states that rustic trails
habitat exists for rare, threatened, and	
endangered species, as described by th	
NC Natural Heritage Program.	discussed as a result of the trails (i.e. vegetation clearing). The NHA boundary is shown on the
	Fragmentation Map (pdf page 137), but not on
	Exhibit 5. It is unclear if lots shown on Exhibit 5
	impact the NHA.
	Also, NHP recommended a 200-foot buffer along
	the entirety of Dry Creek. Exhibit 5 shows a 100-
	foot buffer in most areas.
If wildlife will be displaced, discuss any	
ii iiiaiiie iiiii se displaced, disedss dify	1

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. 	Included.
 If forest will be cleared, discuss the extent of planned deforestation and specify the forestry methods to be used, including BMPs. 	Included.
13. Hazardous Materials	
 List all hazardous materials to be stored or introduced during construction or operation. 	Included.
 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. 	N/A
References	Not included.
Exhibits (Maps, Figures, Tables, Photos, etc.)	Included. However, the Fragmentation Map (pdf page 137) that was included does not include parcels, floodplains, streams, lakes, ponds, seeps, springs, and wetlands, or steep slope areas as required under the Chatham County Conservation Subdivision Guidelines for Conservation Space Selection. Also, the On-site Inventory Map as required under the Chatham County Conservation Subdivision Guidelines for Conservation Space Selection is not included. These maps will be needed prior to any plat approval.
State and Federal Permits Required	Included.
·	



USACE EMAIL VERIFYING UPDATED WETLAND DELINEATION (4/29/2021)

Beasley, Troy

From: Lastinger, James C CIV USARMY CESAW (USA) <James.C.Lastinger@usace.army.mil>

Sent: Thursday, April 29, 2021 12:17 PM

To: Beasley, Troy

Subject: RE: McBane Subdivision - Pittsboro, Chatham County (SAW-2020-01202) - PJD Update Request

Attachments: McBane Subdivision PJD Request Update map_2021-04-28.pdf

Troy,

Reference is made to ORM ID SAW-2020-01202, please reference this number on any correspondence regarding this action.

On 4/29/2021, we received information from you requesting the Wilmington District, Regulatory Division review and concur with the boundaries of an aquatic resource delineation.

We have reviewed the information provided by you concerning the aquatic resources, and by copy of this e-mail, are confirming that the aquatic resources delineation has been verified by the Corps to be a sufficiently accurate and reliable representation of the location and extent of aquatic resources within the identified review area. The location and extent of these aquatic resources are shown on the attached delineation map, labeled McBane subdivision and dated 4/27/21.

Regulatory Guidance Letter (RGL) 16-01

https://usace.contentdm.oclc.org/utils/getfile/collection/p16021coll9/id/1256 provides guidance for Jurisdictional Determinations (JD) and states "The Corps generally does not issue a JD of any type where no JD has been requested". At this time we are only verifying the delineation. This delineation may be relied upon for use in the permit evaluation process, including determining compensatory mitigation. "This verification does not address nor include any consideration for geographic jurisdiction on aquatic resources and shall not be interpreted as such.

This delineation verification is not an Approved Jurisdictional Determination (AJD) and is not an appealable action under the Regulatory Program Administrative Appeal Process (33 CFR Part 331). However, you may request an AJD, which is an appealable action.

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

James Lastinger

Regulatory Project Manager Raleigh Regulatory Field Office

US Army Corps of Engineers, Wilmington District

ADDRESS: 3331 Heritage Trade Drive, Suite 105 Wake Forest, NC 27587

Tel: (919) 554-4884, x32 Fax: (919) 562-0421

----Original Message-----

From: Beasley, Troy <TBeasley@withersravenel.com>

Sent: Thursday, April 29, 2021 10:25 AM

To: RaleighNCREG < RaleighNCREG@usace.army.mil>

Cc: Lastinger, James C CIV USARMY CESAW (USA) <James.C.Lastinger@usace.army.mil>

Subject: [Non-DoD Source] McBane Subdivision - Pittsboro, Chatham County (SAW-2020-01202) - PJD Update Request

Attached is the PJD Update Request for the McBane Subdivision project in Pittsboro, Chatham County. We previously completed a PJD (see attached) for the McBane Subdivision (SAW-2020-01202) which only covered a portion of the total parcel. We did not include the northwestern portion of the property because there is no proposed development in this area. However, as part of Chatham County's "Conservation Subdivision Requirements", all onsite streams and wetlands within the entire property must be delineated as approved by the USACE. Therefore, we completed the delineation within the northwestern area on 4/27/2021. The attached PJD Request Update now includes the delineation for the entire property, and we are requesting issuance of an updated PJD for the entire site.

I have included stream data forms for all onsite ephemeral, intermittent and perennial streams (locations noted on delineation exhibit), wetland/upland data forms and photo documentation of the onsite features. While I believe that the ephemeral channels and wetlands are not jurisdictional for under the Navigable Waters Protection Rule, there are no proposed impacts to any of these features, and for the essence of time we are only requesting an update to the existing PJD.

I have also attached the ORM Upload Sheet with the Aquatic Resources tab completed for the onsite features.

Thanks for your help and please let me know if you have any questions.

Troy Beasley

<Blockedhttp://www.withersravenel.com/>
219 Station Road, Suite 101 | Wilmington, NC 28405

Office: 910.256.9277 | Direct: 910.509.6512

Mobile: 910.622.0122

tbeasley@withersravenel.com < mailto:tbeasley@withersravenel.com >

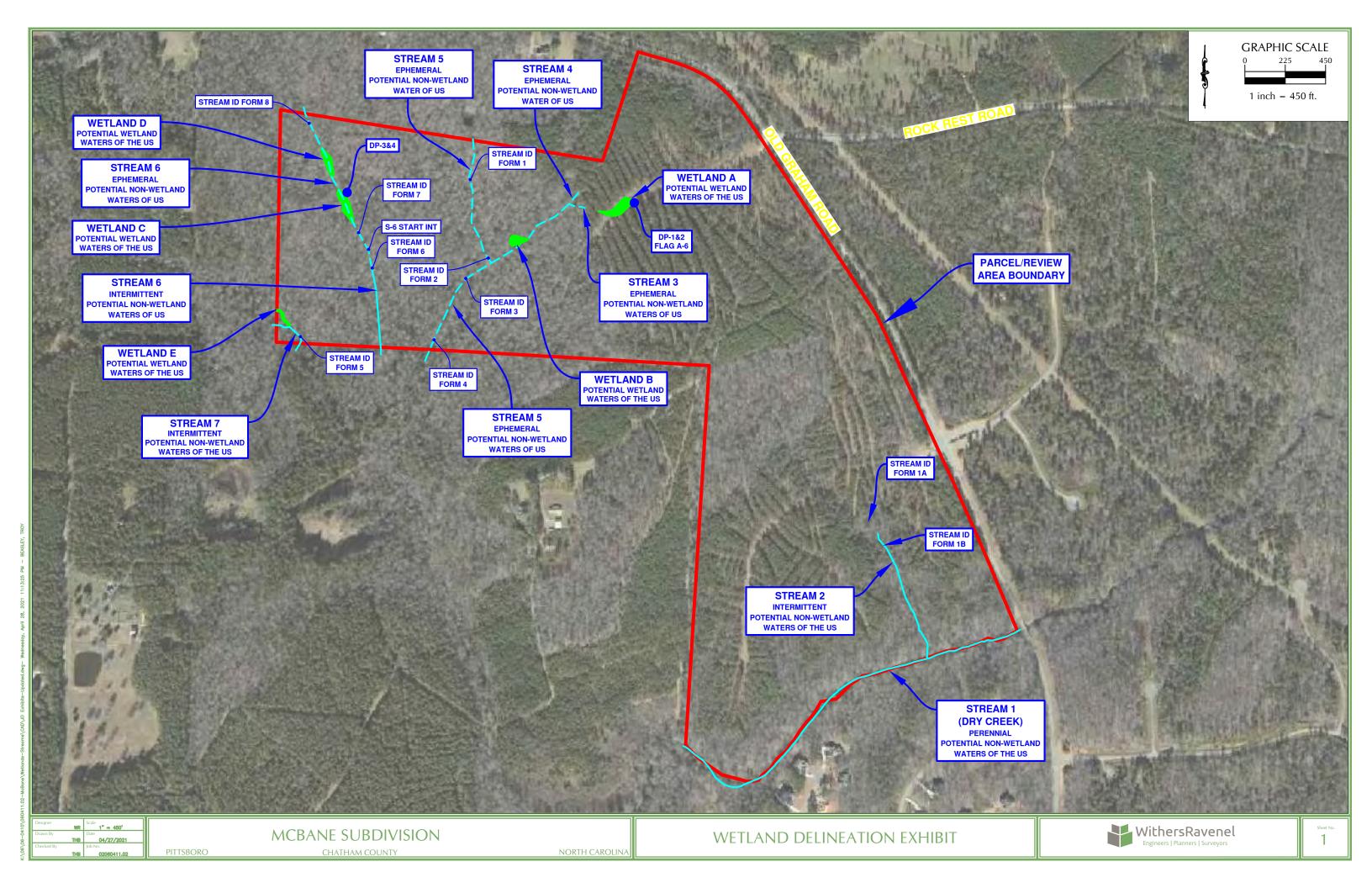
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<Blockedhttps://www.youtube.com/channel/UC1Y4TLZTX7cTZxW zKAXz Q>

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CONFIDENTIALITY AND NONDISCLOSURE <Blockedhttp://withersravenel.com/wp-content/uploads/2015/09/Confidentiality.png>





CHATHAM CO. BUFFER DETERMINATION LETTERS 8/31/2020 & 5/7/2021



WATERSHED PROTECTION DEPARTMENT

P.O. Box 548 Pittsboro, NC 27312 Phone: (919) 545-8394

Fax: (919) 542-2698 ● E-mail: drew.blake@chathamnc.org ● Website: www.chathamnc.org

August 31, 2020

Ms. Alyssa Ricci WithersRavenel 115 Mackenan Dr. Cary, NC 27511

Project Name: <u>McBane Subdivision (Parcel 85449)</u>

Location: Old Graham Road, Chatham County

Subject Features: Three (3) ephemeral segments, one (1) intermittent

segment, one (1) perennial segment, two (2) wetlands,

one (1) mapped floodplain

Date of August 17, 2020

Determination:

Explanation:

The site visit was completed on August 17, 2020 by Drew Blake with the Chatham County Watershed Protection Department, and Alyssa Ricci on a property identified as Chatham County Parcel# 85449 that is located inside of the Jordan Lake watershed. WithersRavenel personnel completed a previous site visit which resulted in the identification of three (3) ephemeral segments, one (1) intermittent segment, one (1) perennial segment (Dry Creek), two (2) wetlands, and one (1) mapped floodplain on the property. WithersRavenel submitted a request for Chatham County to complete a formal review to determine if the features would be subject to riparian buffers according to Section 304 of the Chatham County Watershed Protection Ordinance. All points of origin, stream type transitions, and wetland boundaries were reviewed in the field.

Required Riparian Buffers:

The required riparian buffers described below are based on the surface water features identified on the Buffer Determination Exhibit with Buffers, completed by WithersRavenel. The ephemeral stream segments will require a 30-ft buffer from the top of bank landward. The intermittent stream will require a 50-ft buffer from the top of bank landward on both sides of the feature. Dry Creek will require a minimum 100-ft buffer from the top of bank landward on both sides of the feature; however this buffer may be superseded by the mapped FEMA floodplain line. The buffer along Dry Creek will consist of whichever is more restrictive between the perennial stream buffer and the mapped FEMA Floodplain.

The wetland boundaries flagged in the field by WithersRavenel have been reviewed and confirmed by the US Army Corps of Engineers (USACE). A 50-ft buffer will be required beginning at the flagged boundary and proceeding landward of any flagged wetlands determined jurisdictional by the USACE.

Impacts to Riparian Buffers:

Impacts to the riparian buffers may require a Riparian Buffer Authorization depending on the size and scope of the impacts. Please refer to Section 304 (J)(3) of the Chatham County Watershed Protection Ordinance to determine if your impacts will require a Riparian Buffer Authorization. If you determine that a Riparian



WATERSHED PROTECTION DEPARTMENT

P.O. Box 548 Pittsboro, NC 27312 Phone: (919) 545-8394

Fax: (919) 542-2698 • E-mail: drew.blake@chathamnc.org • Website: www.chathamnc.org

Buffer Authorization is required please contact Drew Blake to receive the required application and submittal instructions.

This on-site determination shall expire five (5) years from the date of this letter. Landowners or affected parties that dispute a determination made by Chatham County, on parcels outside of the Jordan Lake watershed, may submit a request for appeal in writing to the Watershed Review Board. A request for a determination by the Watershed Review Board shall be made in accordance with Section 304 of the Chatham County Watershed Protection Ordinance. Landowners or affected parties that dispute a determination made by Chatham County, on parcels inside the Jordan Lake watershed, shall submit a request for appeal in writing to NC DWR, 401 & Buffer Permitting Unit, 1650 Mail Service Center, Raleigh, NC 27669-1650 attention of the Director of the NC Division of Water Quality.

Should this project result in any direct impacts to surface water features (i.e., crossing and/or filling streams or wetlands) additional reviews may be necessary. Additionally, a Section 404/401 Permit may be required. Any inquiries regarding Section 404/401 permitting should be directed to the Division of Water Resources (Central Office) at (919)-807-6364 and the US Army Corp of Engineers (Raleigh Regulatory Field Office) at (919)-554-4884.

Respectfully,

Drew Blake

Drew Blake

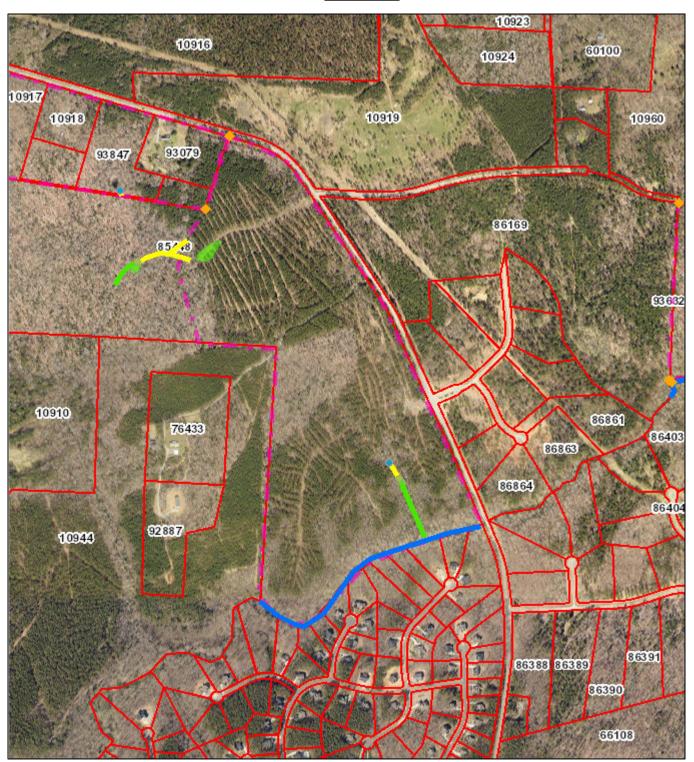
Senior Watershed Specialist, CESSWI

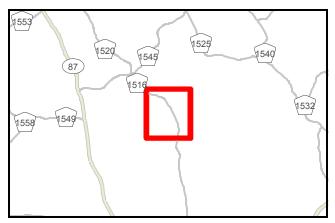
Enclosures: Exhibit 1: Surface Water Features Approximate Locations – completed by Chatham County

Buffer Review Application Packet - completed by WithersRavenel

cc: Rachael Thorn, Director, Chatham County Watershed Protection Department Kimberly Tyson, Planner II/Subdivision Administrator, Chatham County Planning Department Angela Birchett, Planner II/Zoning Administrator, Chatham County Planning Department Jason Sullivan, Director, Chatham County Planning Department

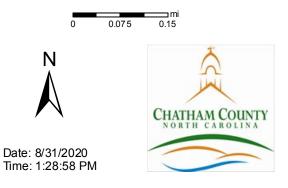
Exhibit 1







Service Layer Credits: Chatham County, Chatham County Environmental Quality, Chatham County GIS



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PITTSBORO

CHATHAM COUNTY

NORTH CAROLINA

July 9, 2020 4:49:59 PM - RICCI, ALYSSA

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CHATHAM COUNTY

NORTH CAROLINA



WATERSHED PROTECTION DEPARTMENT

P.O. Box 548 Pittsboro, NC 27312 Phone: (919) 545-8394

Fax: (919) 542-2698 • E-mail: drew.blake@chathamcountync.gov • Website: www.chathamcountync.gov

May 7, 2021

Ms. Alyssa Ricci WithersRavenel 115 Mackenan Dr. Cary, NC 27511

Project Name: McBane Subdivision Conservation Area (Parcel 85448)

Location: Old Graham Road, Chatham County

Subject Features: Six (6) ephemeral segments, three (3) intermittent

segments, five (5) wetlands

Date of May 3, 2021

Determination:

Explanation:

The site visit was completed on May 3, 2021 by Drew Blake with the Chatham County Watershed Protection Department on a property identified as Chatham County Parcel# 85448 that is located inside of the Jordan Lake watershed. WithersRavenel personnel completed a previous site visit which resulted in the identification of six (6) ephemeral segments, three (3) intermittent segments, and five (5) wetlands on the property. WithersRavenel submitted a request for Chatham County to complete a formal review to determine if the features would be subject to riparian buffers according to Section 304 of the Chatham County Watershed Protection Ordinance. All points of origin, stream type transitions, and wetland boundaries were reviewed in the field.

Required Riparian Buffers:

The required riparian buffers described below are based on the surface water features identified on the Buffer Determination Exhibit with Buffers, completed by WithersRavenel. The ephemeral stream segments will require a 30-ft buffer from the top of bank landward. The intermittent stream segments will require a 50-ft buffer from the top of bank landward on both sides of the features.

The wetland boundaries flagged in the field by WithersRavenel have been reviewed and confirmed by the US Army Corps of Engineers (USACE). A 50-ft buffer will be required beginning at the flagged boundary and proceeding landward of any flagged wetlands determined jurisdictional by the USACE.

Impacts to Riparian Buffers:

Impacts to the riparian buffers may require a Riparian Buffer Authorization depending on the size and scope of the impacts. Please refer to Section 304 (J)(3) of the Chatham County Watershed Protection Ordinance to determine if your impacts will require a Riparian Buffer Authorization. If you determine that a Riparian Buffer Authorization is required, please contact Drew Blake to receive the required application and submittal instructions.

This on-site determination shall expire five (5) years from the date of this letter. Landowners or affected parties that dispute a determination made by Chatham County, on parcels outside of the Jordan Lake



WATERSHED PROTECTION DEPARTMENT

P.O. Box 548 Pittsboro, NC 27312 Phone: (919) 545-8394

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watershed, may submit a request for appeal in writing to the Watershed Review Board. A request for a determination by the Watershed Review Board shall be made in accordance with Section 304 of the Chatham County Watershed Protection Ordinance. Landowners or affected parties that dispute a determination made by Chatham County, on parcels inside the Jordan Lake watershed, shall submit a request for appeal in writing to NC DWR, 401 & Buffer Permitting Unit, 1650 Mail Service Center, Raleigh, NC 27669-1650 attention of the Director of the NC Division of Water Quality.

Should this project result in any direct impacts to surface water features (i.e., crossing and/or filling streams or wetlands) additional reviews may be necessary. Additionally, a Section 404/401 Permit may be required. Any inquiries regarding Section 404/401 permitting should be directed to the Division of Water Resources (Central Office) at (919)-807-6364 and the US Army Corp of Engineers (Raleigh Regulatory Field Office) at (919)-554-4884.

Respectfully, Lew Blake

Drew Blake

Senior Watershed Specialist, CESSWI

Enclosures: Exhibit 1: Buffer Determination Exhibit – completed by WithersRavenel

Exhibit 2: Buffer Determination Exhibit with Buffers - completed by WithersRavenel

NRCS Soil Survey Map – Completed by WithersRavenel USGS Topographic Map – Completed by Withers Ravenel

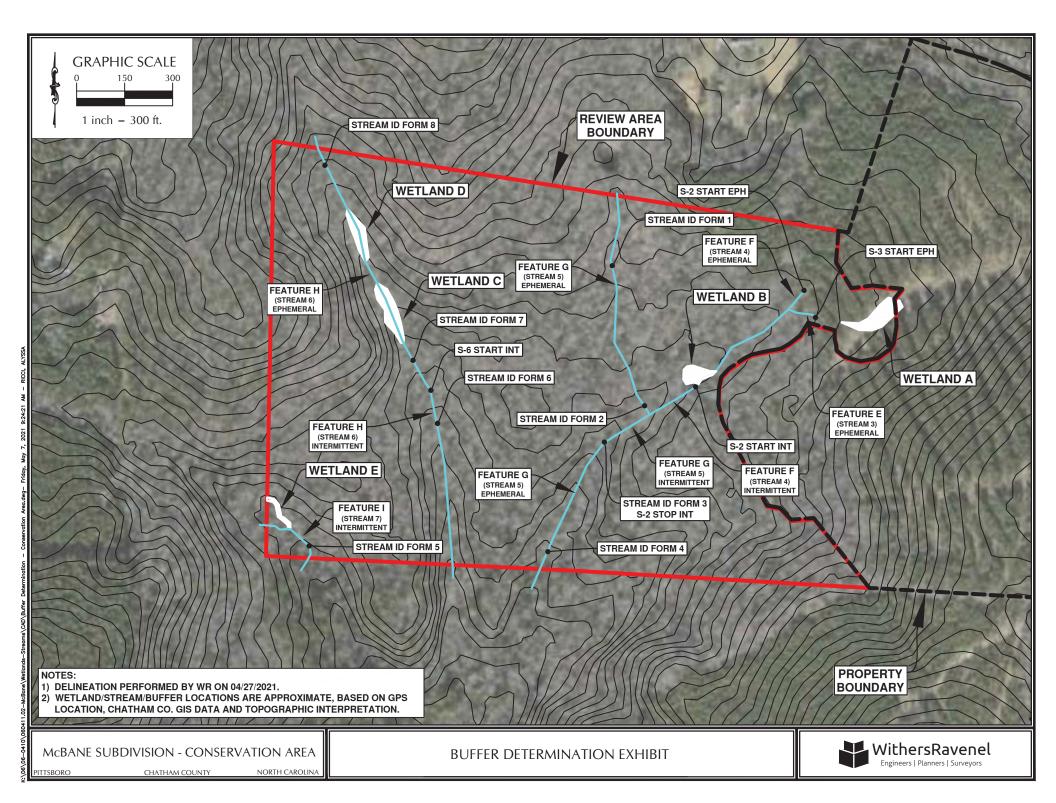
NC DWQ Stream Identification Forms – Completed by WithersRavenel Wetland Determination Data Forms – Completed by WithersRavenel

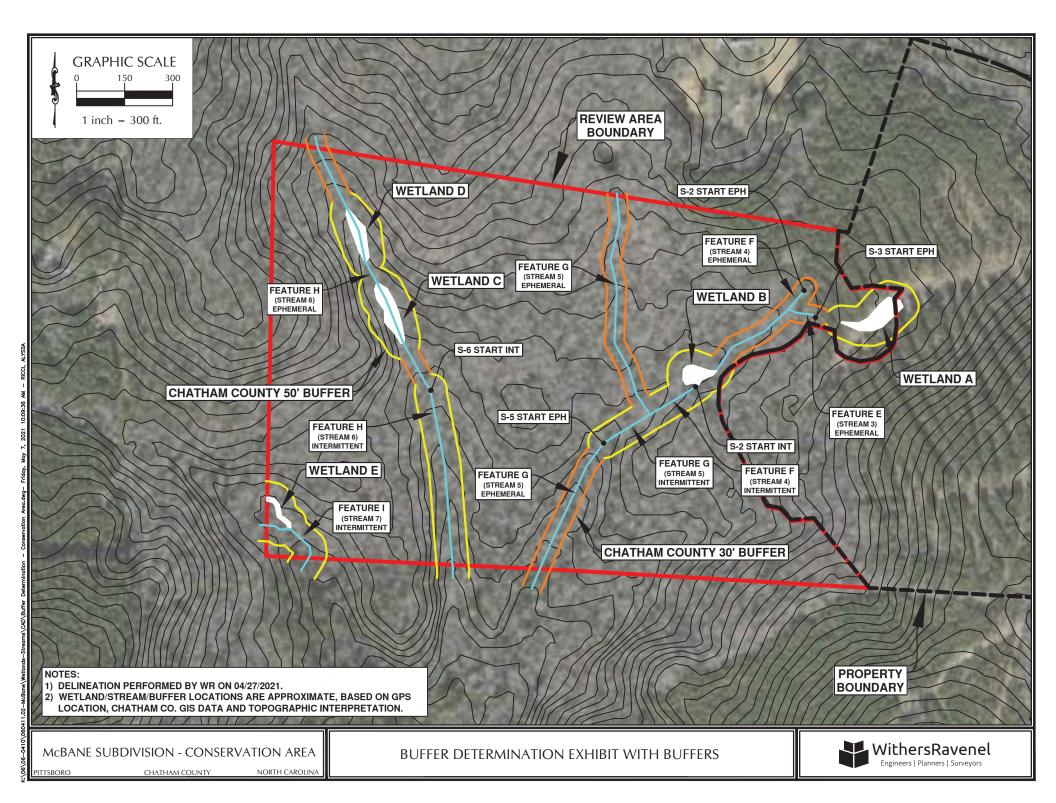
Major Subdivision Riparian Buffer Review Application

Authorized Agent Form

Authorization to Enter Property Form

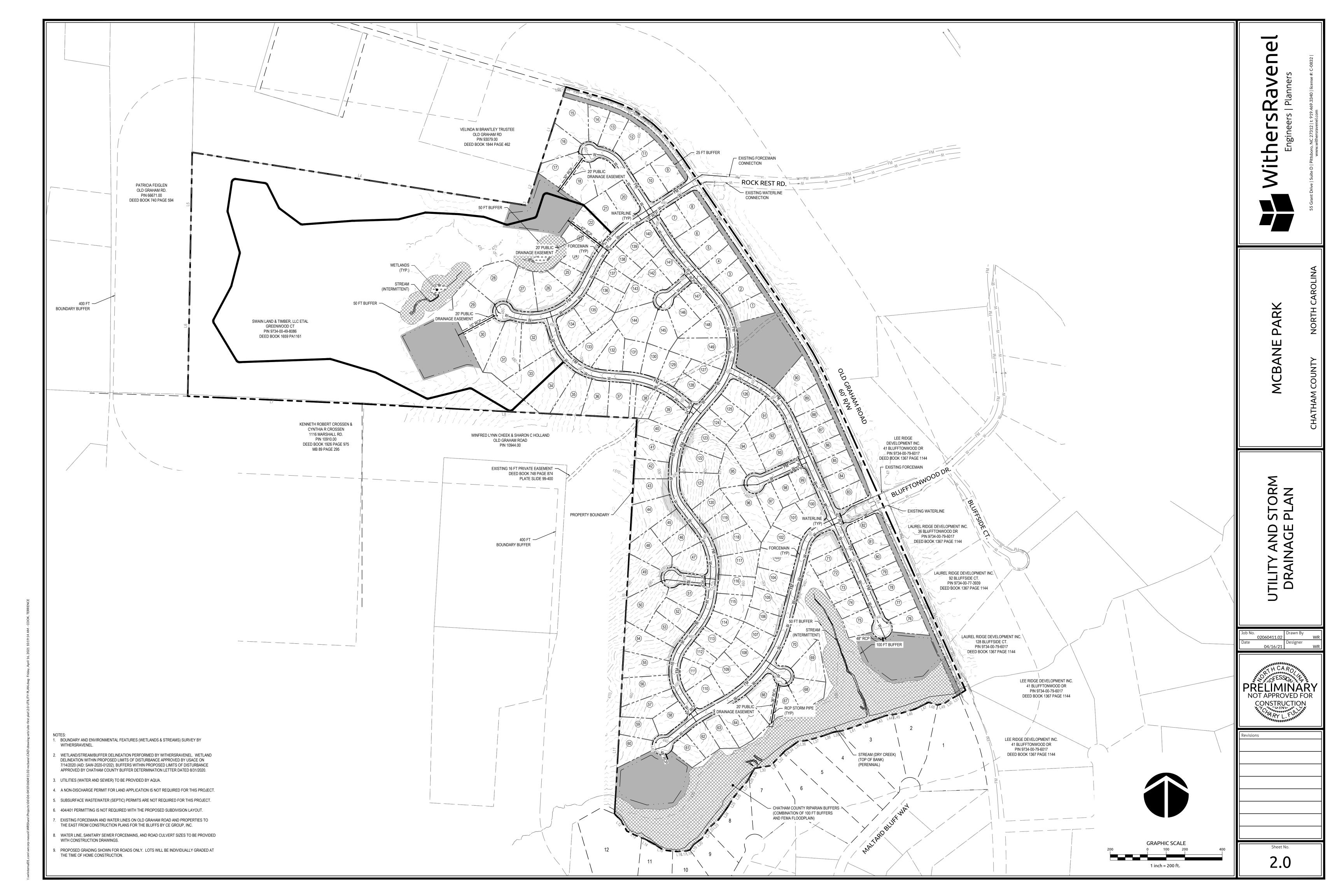
cc: Rachael Thorn, Director, Chatham County Watershed Protection Department Kimberly Tyson, Planner II/Subdivision Administrator, Chatham County Planning Department Jason Sullivan, Director, Chatham County Planning Department







UTILITY & STORM DRAINAGE PLAN (SHEET 2.0)



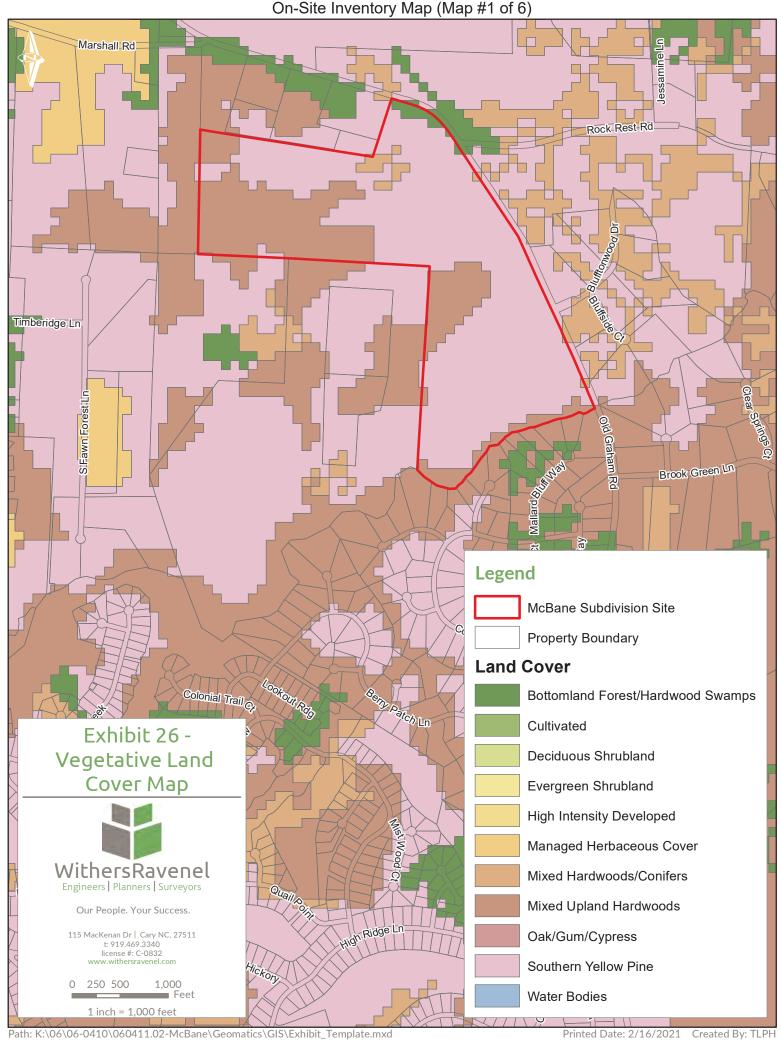


FRAGMENTATION MAP (REVISED)

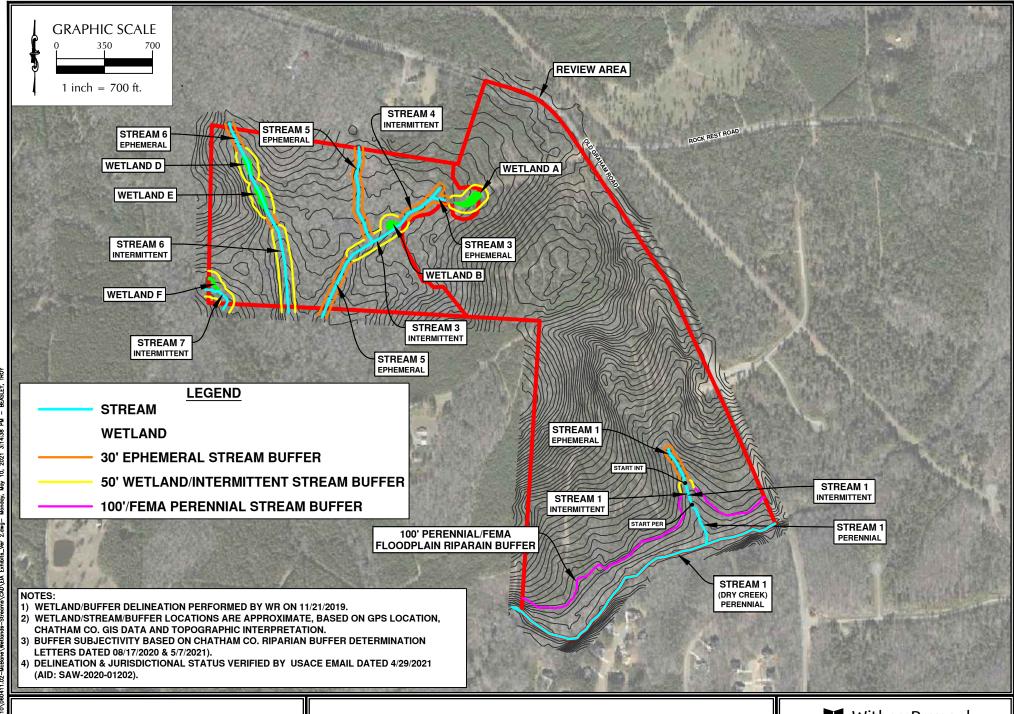
McBane Subdivision - Fragmentation Map 3710974500K 3710973500K 11/17/2017 11/17/2017 11/17/2017 61930 10907 1 10926 66671 Old Graha ock-Rest-Rde Rock-Rest Rd 3710972400K 11/17/2017 3710973400K 11/17/2017 Golf Club at 3710974300K 11/17/2017 3710972200K Service Layer Credits: Chatham County, Chatham <u>Legend</u> "Crawford Dairy Rd" County GIS Jones Ferry Rd Riparian Streams (Chatham County Natural Areas High WP) Perennial Moderate ⊐ mi 0.5 Intermittent General Ephemeral Registered Heritage Area Riparian Ponds (Chatham County WP) NRCS Soil Streams Floodway USGS Rivers & Streams Floodway Streams / Rivers CHATHAM COUNTY Proposed Flood Hazard Intermittent Streams Silk Hope Gum Springs Rd 1% Annual Chance USGS Lakes & sell Chapel Ch Rd Ponds 0.2% Annual Chance High Confidence Wetlands Flood Map Index 16-501 Medium Confidence 64 Pittsboro Wetlands Date: 4/13/2021 Time: 2:15:09 PM



ON-SITE INVENTORY MAP (MAPS 1-6) REVISED



ON-SITE INVENTORY MAP (MAP #2 OF 6)

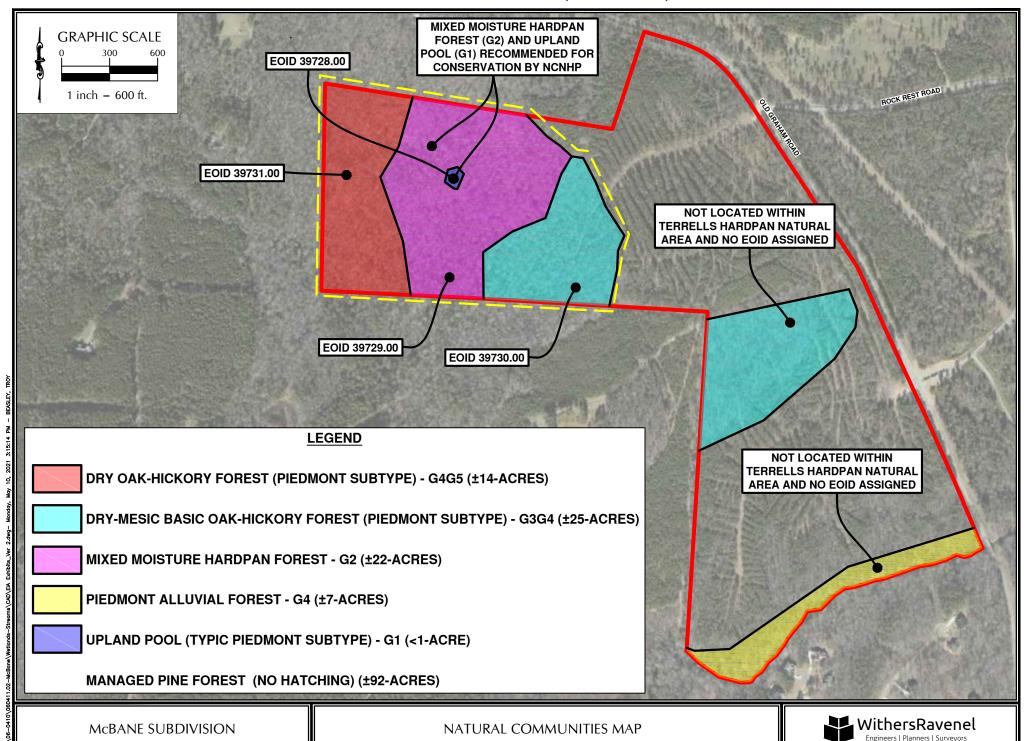


MCBANE SUBDIVISION

APPROVED WETLAND/BUFFER DELINEATION EXHIBIT

Withers Ravenel
Engineers | Planners | Surveyors

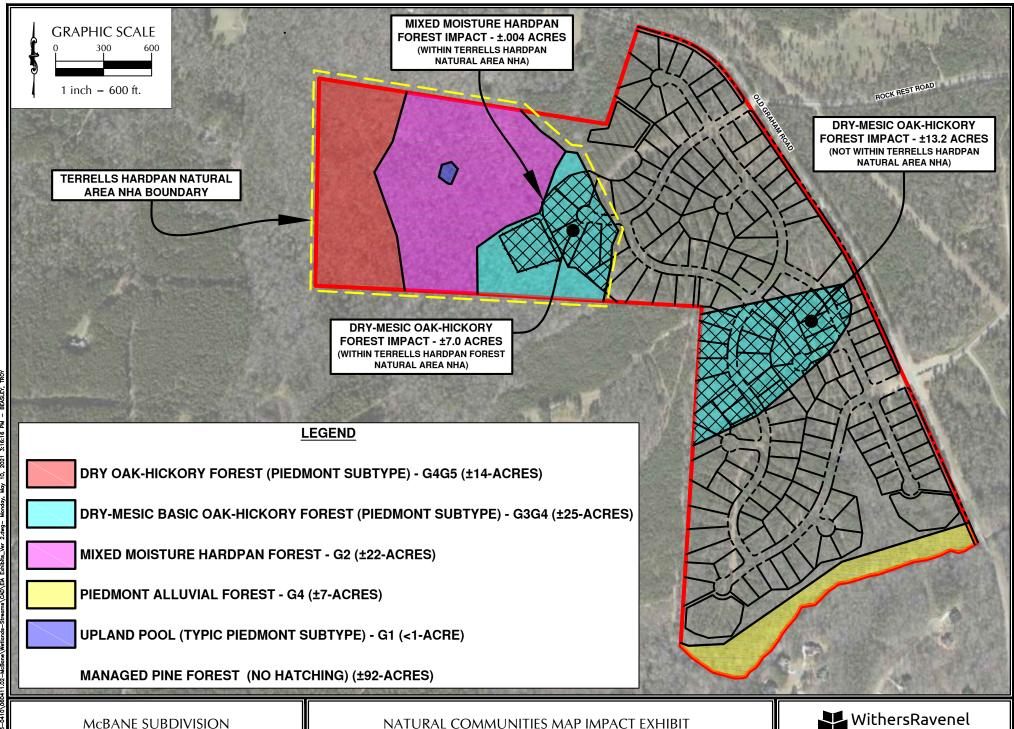
ON-SITE INVENTORY MAP (MAP #3 OF 6)

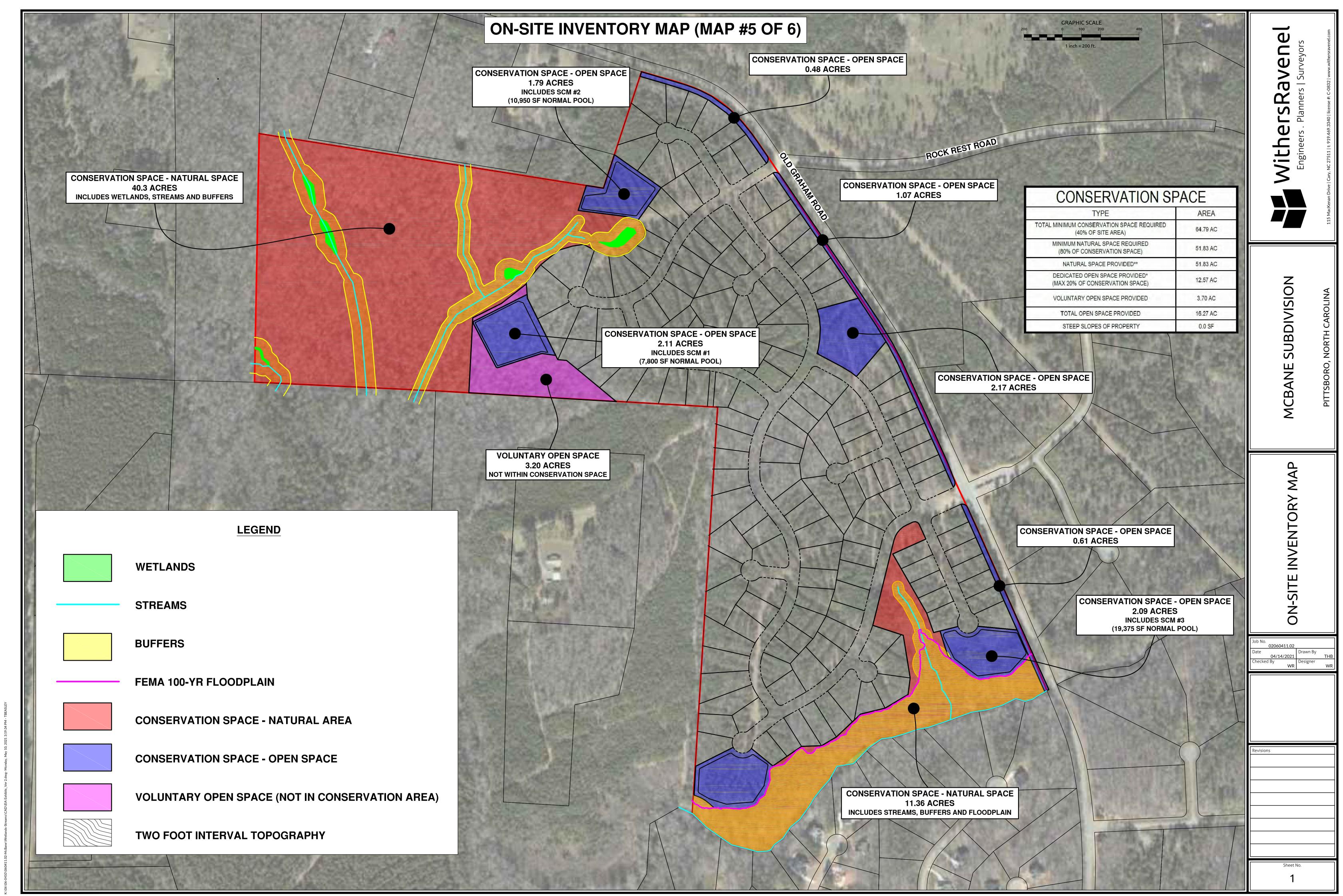


NORTH CAROLINA

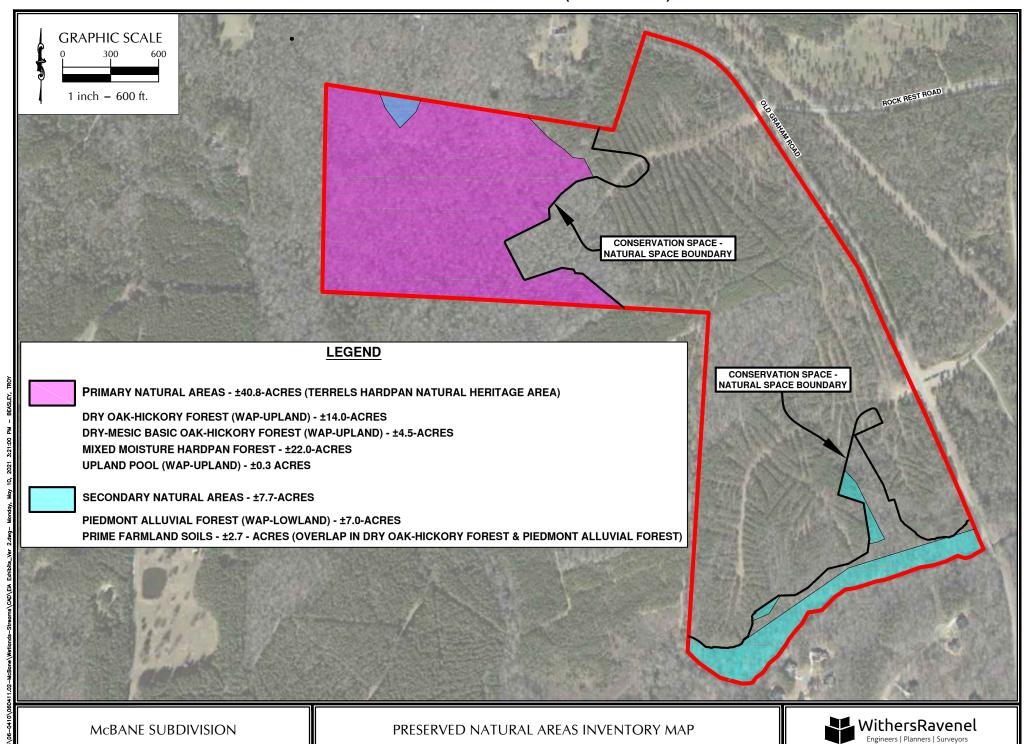
CHATHAM COUNTY

ON-SITE INVENTORY MAP (MAP #4 OF 6)





ON-SITE INVENTORY MAP (MAP #6 OF 6)



NORTH CAROLINA

CHATHAM COUNTY