VERIFICATION OF COMPLIANCE WITH ENVIRONMENTAL REGULATIONS

(Check Appropriate Box)

| | Permits from the N.C. Department of Environment and Natural Resources and the U.S. Army Corp of Engineers are not required for this project. However, all applicable federal and state regulations have been followed. |
|-----------|---|
| V | The required permits from the N.C. Department of Environment and Natural Resources and the U.S. Army Corp of Engineers have been obtained for this project. Copies of permits and Completion Certificates are attached. |
| - Charles | All applicable NPDES Stormwater Permit requirements have been met for this project. (The applicant should contact the N.C. Division of Water Quality in Raleigh to determine if a stormwater permit is required.) |
| V | The project is in compliance with all applicable sedimentation and erosion control laws and regulations. Plans Submitted for Review |
| | Project Name: Windfall |
| | Township: New Hope County: Chatham |
| | Project Engineer: John Harris Phone No.: 919-789-0744 |
| | Project Contact: John Harris Applicants Name: James 3-2-5 Date Submitted: 3-2-5 |
| | |

(Reference Page 11, Item 10)

11/07/2003