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11 September 2007

## **MEMORANDUM**

**TO:** George Retschle  
**FROM:** Amy Mackintosh  
**SUBJECT:** Fieldstone Subdivision  
Wetland Permits/documentation

The following is a summary of the wetland documentation and permits needed for the Fieldstone Subdivision site work, and the status and schedule for obtaining the required documents and permits.

### **Wetland and Stream Delineations**

#### **1. Corps of Engineers sign-off on Wetland Delineation Maps**

Status: Delineation maps and supporting JD forms were submitted on 10 Sept. 2007. Length of time for issuance of JD approval depends on Corps/EPA review process for types of wetlands. Review time estimate: minimum: 15 days, maximum: 45 days. These review timeframes are approximate and are based on our reading of the new wetland rules. We will try to get a better estimate from the Corps when we submit the application.

#### **2. DWQ On-Site Stream Intermittent/Perennial Determination**

Status: **Complete - Determination Letter and Map has been issued by DWQ** (Aug. 1, 2007 letter).

### **Wetland Impact Permits**

**No permit is needed from the Corps of Engineers** for the impact to Feature A because it is an isolated wetland and not jurisdictional.

The proposed impact to Feature A is permitted by the State of North Carolina's General Certification 3402 for impacts to wetlands under State jurisdiction. **No written notification to DWQ is required** for use of this certification for this impact because the impact is under 1/10 acre and does not meet any of the other requirements for written notification. The project is subject to the conditions listed in the General Certification.