B	RIAR CH	APEL - TF	RANSECT Z	ONE											
	Frontage by Zone/Area														
	T2 Zong Di un Chi Di Z (15) Cumulative (8()														
T3 Zone															
50,500 LF															
Cumulative															
T4a Zone															
30,000 LF	600 LF	3,440 LF	4,040 LF	13%											
			Cumulative												
T4b Zone	Phase 6 N	Ph 7	(LF)	Cumulative (%)											
5,500 LF	00 LF	780 LF	780 LF	14%											



Originals

Specifications

LETTER OF TRANSMITTAL

	DATE: January 23, 2013
^{TO:} NCDENR – DWQ 401 Unit	PROJECT NO: 2735-0090 TASK NO: EXP
512 N Salisbury Street	RE: Briar Chapel – Phase 7
Archdale Building -9th Floor	
Raleigh, NC 27604	
ATTENTION: Ms. Annette Lucas	TRANSMITTAL NO: 1 PAGE 1 OF 1

 \boxtimes Prints \boxtimes Calculations Shop Drawings Samples

Other -

Drawing No.	Rev.	Description	Status
		Stormwater Design Plans	G
		Narrative & Supporting Calculations	G
		Level Spreader/Vegetated Filter Strip O&M Agreement (1 Original, 1 copy)	G
		Level Spreader/Vegetated Filter Strip Design Supplements	G
			Narrative & Supporting Calculations Level Spreader/Vegetated Filter Strip O&M Agreement (1 Original, 1 copy)

Issue Status Code:A. PreliminaryB. Fabrication OnlyC. For InformationD. BidE. ConstructionF. For Review & CommentsG. For ApprovalH. See Remarks

REMARKS:

WE ARE SENDING:

Annette,

Please find the enclosed documents for your review. Please let us know if you have any questions or comments. Thank you.

1730 Varsity Drive, Suite 500 Raleigh, NC 27606 919/233-8091 Fax 919/233-8031

McKIM & CREED, INC.

Garach Quant Signed -

Gareth Avant, PE

Cc:

401 NARRATIVE & SUPPORTING CALCULATIONS

Briar Chapel Development

Phase 7 Chatham County, North Carolina January 24, 2013

Prepared for:

BRIAR ΙΑΡΕΙ

Newland communities

NNP Briar Chapel, LLC 16 Windy Knoll Circle Chapel Hill, North Carolina 27516

Prepared By:

1730 Varsity Drive, Suite 500 Raleigh, North Carolina 27606 Phone: (919) 233.8091 Fax: (919) 233.8031

M&C Project No. 02735-0090



PROJECT DESCRIPITON

The purpose of the project is to construct water, sewer and roadway infrastructure to support 166 residential lots within the Briar Chapel development. This will be the first of several phases of construction in this proximity.

Based on the conditions of the approved 401 Water Quality Certification, NCDENR-DWQ will require runoff from the roads to be captured and treated for 85% TSS removal before being discharged into existing stream buffers. To meet this requirement, three temporary level spreader/vegetative filter strips will be constructed at various points of discharge around the site. In addition, a large portion of the runoff from this phase of construction will be directed to Wet Detention Pond #12 as approved under the Great Ridge Parkway Extension project (DWQ Project # 05-0732v25) on January 14, 2013.

Upon completion of the project's construction, the proposed public roads will be turned over to and maintained by NCDOT.

SITE DESCRIPTION

The project area is approximately 52.7 acres of disturbed area located within the BC South development area, adjacent to Great Ridge Parkway and near the Margaret B Pollard Middle School.

This portion of the development generally takes place on the north side of a ridge that bisects the site from north to south. The slopes in the site range from 5-20% in localized areas.

SOILS

According to the Chatham County Generalized Soil Survey, the soils located on the site are classified as Wedowee sandy loam, 2% to 15% slopes (WeB, WeC, WeD).

The following soil descriptions are associated with the soils found on the site:

We(X) – Wedowee sandy loam soils are often found in piedmont uplands, along ridges and side slopes. Permeability is moderate and the soils are well drained. Soils have a low shrink/swell potential. The seasonal high water is generally more than 6.0 feet below the surface.

LEVEL SPREADER/VEGETATIVE FILTER STRIP DESIGN

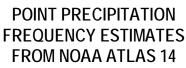
Level spreaders/vegetative filter strips will be used in areas where future development will commence in a reasonably short period of time and larger devices would be cumbersome to site and build on a temporary basis. In addition, these devices will treat runoff from smaller drainage areas and will accept smaller flows.

Water quality flows were calculated using methods provided in the NC BMP Manual. For the proposed engineered level spreader/vegetated filter strip devices, the runoff was determined using a 1 in/hr rainfall. The outlet pipe to the level spreader was sized using the runoff. The overflow pipe for events larger than 1 in/hr was set at a higher outlet elevation to ensure that the flows are kept separate.

MAINTENANCE CONSIDERATIONS

The property owner shall be responsible for periodic inspection and maintenance of all temporary erosion control measures devices. Any measure that fails to function as intended shall be repaired immediately.







CHAPEL HILL 2 W, NORTH CAROLINA (31-1677) 35.9086 N 79.0794 W 462 feet

from "Precipitation-Frequency Atlas of the United States" NOAA Atlas 14, Volume 2, Version 3

G.M. Bonnin, D. Martin, B. Lin, T. Parzybok, M.Yekta, and D. Riley

NOAA, National Weather Service, Silver Spring, Maryland, 2004

Extracted: Wed Jan 20 2010

Confidence Limits Seasonality Location Maps Other Info. GIS data Maps Docs Return to State	Мар
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					Pr	recipi	tatior	n Inte	nsity]	Estim	ates ((in/hr)					
ARI* (years)	<u>5 min</u>	<u>10</u> <u>min</u>	<u>15</u> <u>min</u>	<u>30</u> <u>min</u>	<u>60</u> <u>min</u>	<u>120</u> <u>min</u>	<u>3 hr</u>	<u>6 hr</u>	<u>12 hr</u>	<u>24 hr</u>	<u>48 hr</u>	<u>4 day</u>	<u>7 day</u>	<u>10</u> <u>day</u>	<u>20</u> <u>day</u>	<u>30</u> <u>day</u>	<u>45</u> <u>day</u>	<u>60</u> <u>day</u>
1	4.93	3.94	3.28	2.25	1.40	0.84	0.60	0.36	0.21	0.12	0.07	0.04	0.03	0.02	0.01	0.01	0.01	0.01
2	5.81	4.64	3.89	2.69	1.69	1.01	0.72	0.43	0.25	0.15	0.09	0.05	0.03	0.03	0.02	0.01	0.01	0.01
5	6.70	5.36	4.52	3.21	2.06	1.25	0.89	0.53	0.32	0.19	0.11	0.06	0.04	0.03	0.02	0.02	0.01	0.01
10	7.38	5.90	4.98	3.61	2.35	1.43	1.03	0.62	0.37	0.22	0.12	0.07	0.04	0.03	0.02	0.02	0.01	0.01
25	8.11	6.46	5.46	4.04	2.69	1.66	1.20	0.73	0.44	0.25	0.15	0.08	0.05	0.04	0.03	0.02	0.02	0.01
50	8.62	6.86	5.79	4.36	2.95	1.85	1.34	0.82	0.50	0.29	0.16	0.09	0.06	0.04	0.03	0.02	0.02	0.02
100	9.07	7.21	6.07	4.65	3.20	2.02	1.48	0.91	0.56	0.32	0.18	0.10	0.06	0.05	0.03	0.02	0.02	0.02
200	9.44	7.49	6.30	4.90	3.44	2.20	1.63	1.01	0.62	0.35	0.20	0.11	0.07	0.05	0.03	0.03	0.02	0.02
500	9.85	7.79	6.54	5.21	3.73	2.43	1.82	1.14	0.71	0.40	0.22	0.12	0.08	0.06	0.04	0.03	0.02	0.02
1000	10.19	8.02	6.71	5.43	3.96	2.62	1.98	1.24	0.78	0.43	0.24	0.13	0.08	0.06	0.04	0.03	0.02	0.02

* These precipitation frequency estimates are based on a partial duration series. ARI is the Average Recurrence Interval.

Please refer to NOAA Atlas 14 Document for more information. NOT E: Formatting forces estimates near zero to appear as zero.

					* Upp	per bo	ound	of the	90%	confi	idenco	e inte	rval					
	Precipitation Intensity Estimates (in/hr)																	
ARI**	5	10	15	30	60	120	3	6	12	24	48	4	7	10	20	30	45	60
(years)	min	min	min	min	min	min	hr	hr	hr	hr	hr	day	day	day	day	day	day	day
1	5.39	4.31	3.59	2.46	1.53	0.92	0.65	0.39	0.23	0.13	0.08	0.04	0.03	0.02	0.01	0.01	0.01	0.01
2	6.36	5.08	4.26	2.94	1.85	1.11	0.79	0.47	0.28	0.16	0.09	0.05	0.03	0.03	0.02	0.01	0.01	0.01
5	7.31	5.86	4.94	3.51	2.25	1.37	0.97	0.58	0.34	0.20	0.12	0.06	0.04	0.03	0.02	0.02	0.01	0.01
10	8.06	6.44	5.43	3.94	2.56	1.57	1.12	0.68	0.40	0.23	0.13	0.07	0.05	0.04	0.02	0.02	0.02	0.01
25	8.83	7.04	5.95	4.41	2.93	1.82	1.31	0.79	0.48	0.27	0.16	0.09	0.05	0.04	0.03	0.02	0.02	0.01
50	9.38	7.48	6.31	4.75	3.22	2.02	1.47	0.89	0.54	0.31	0.17	0.10	0.06	0.05	0.03	0.02	0.02	0.02
100	9.89	7.85	6.62	5.07	3.49	2.22	1.62	0.99	0.60	0.34	0.19	0.11	0.07	0.05	0.03	0.02	0.02	0.02
200	10.32	8.18	6.88	5.35	3.75	2.41	1.78	1.09	0.67	0.38	0.21	0.12	0.07	0.06	0.04	0.03	0.02	0.02
500	10.78	8.52	7.15	5.69	4.08	2.66	1.99	1.23	0.76	0.43	0.24	0.13	0.08	0.06	0.04	0.03	0.02	0.02
1000	11.14	8.77	7.34	5.94	4.34	2.87	2.16	1.36	0.85	0.46	0.26	0.14	0.09	0.07	0.04	0.03	0.02	0.02

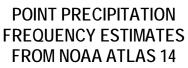
* The upper bound of the confidence interval at 90% confidence level is the value which 5% of the simulated quantile values for a given frequency are greater than.

** These precipitation frequency estimates are based on a partial duration series. ARI is the Average Recurrence Interval.

Please refer to NOAA Atlas 14 Document for more information. NOT E: Formatting prevents estimates near zero to appear as zero.

	* Lower bound of the 90% confidence interval																	
	Precipitation Intensity Estimates (in/hr)																	
ARI**	ARI** 5 10 15 30 60 120 3 6 12 24 48 4 7 10 20 30 45 60															60		
(years)	min	min	min	min	min	min	hr	hr	hr	hr	hr	day						







CHAPEL HILL 2 W, NORTH CAROLINA (31-1677) 35.9086 N 79.0794 W 462 feet

from "Precipitation-Frequency Atlas of the United States" NOAA Atlas 14, Volume 2, Version 3

G.M. Bonnin, D. Martin, B. Lin, T. Parzybok, M.Yekta, and D. Riley

NOAA, National Weather Service, Silver Spring, Maryland, 2004

Extracted: Tue Jan 19 2010

Confidence Limits	Seasonality	Location Maps	Other Info.	GIS data	Maps	Docs	Return to State Map
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					Pr	ecipi	tatio	n Fre	quen	cy Est	timate	es (inc	hes)					
ARI* (years)	<u>5</u> <u>min</u>	<u>10</u> <u>min</u>	<u>15</u> <u>min</u>	<u>30</u> <u>min</u>	<u>60</u> <u>min</u>	<u>120</u> <u>min</u>	<u>3 hr</u>	<u>6 hr</u>	<u>12 hr</u>	<u>24 hr</u>	<u>48 hr</u>	<u>4 day</u>	<u>7 day</u>	<u>10</u> <u>day</u>	<u>20</u> <u>day</u>	<u>30</u> <u>day</u>	<u>45</u> <u>day</u>	<u>60</u> <u>day</u>
1	0.41	0.66	0.82	1.12	1.40	1.68	1.79	2.15	2.54	2.96	3.46	3.87	4.44	5.05	6.76	8.39	10.69	12.84
2	0.48	0.77	0.97	1.34	1.69	2.02	2.16	2.59	3.06	3.58	4.17	4.64	5.30	6.00	7.97	9.88	12.52	14.97
5	0.56	0.89	1.13	1.60	2.06	2.49	2.66	3.20	3.80	4.47	5.17	5.71	6.44	7.21	9.41	11.47	14.32	16.89
10	0.61	0.98	1.25	1.80	2.35	2.87	3.08	3.71	4.44	5.17	5.95	6.54	7.34	8.15	10.56	12.72	15.72	18.37
25	0.68	1.08	1.36	2.02	2.69	3.33	3.61	4.37	5.28	6.11	6.99	7.68	8.57	9.42	12.11	14.36	17.55	20.28
50	0.72	1.14	1.45	2.18	2.95	3.70	4.04	4.92	5.99	6.86	7.81	8.57	9.54	10.43	13.34	15.62	18.95	21.72
100	0.76	1.20	1.52	2.33	3.20	4.05	4.46	5.47	6.71	7.62	8.64	9.49	10.53	11.44	14.57	16.87	20.31	23.11
200	0.79	1.25	1.57	2.45	3.44	4.40	4.89	6.03	7.47	8.41	9.49	10.44	11.56	12.47	15.83	18.12	21.67	24.46
500	0.82	1.30	1.64	2.60	3.73	4.86	5.46	6.80	8.53	9.50	10.66	11.73	12.96	13.87	17.55	19.80	23.46	26.21
1000	0.85	1.34	1.68	2.72	3.96	5.23	5.93	7.44	9.43	10.35	11.58	12.76	14.06	14.97	18.89	21.09	24.83	27.53

* These precipitation frequency estimates are based on a partial duration series. ARI is the Average Recurrence Interval.

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									the 90									
	Precipitation Frequency Estimates (inches)																	
ARI**	5	10	15	30	60	120	3	6	12	24	48	4	7	10	20	30	45	60
(years)	min	min	min	min	min	min	hr	hr	hr	hr	hr	day						
1	0.45	0.72	0.90	1.23	1.53	1.84	1.96	2.35	2.77	3.16	3.70	4.14	4.73	5.37	7.14	8.87	11.24	13.44
2	0.53	0.85	1.06	1.47	1.85	2.22	2.37	2.83	3.34	3.82	4.46	4.96	5.64	6.38	8.43	10.42	13.15	15.68
5	0.61	0.98	1.23	1.75	2.25	2.73	2.92	3.50	4.15	4.77	5.53	6.09	6.86	7.66	9.95	12.10	15.04	17.69
10	0.67	1.07	1.36	1.97	2.56	3.14	3.37	4.05	4.83	5.51	6.36	6.99	7.82	8.66	11.17	13.41	16.51	19.25
25	0.74	1.17	1.49	2.20	2.93	3.64	3.94	4.76	5.73	6.54	7.47	8.22	9.14	10.02	12.82	15.15	18.44	21.26
50	0.78	1.25	1.58	2.38	3.22	4.04	4.41	5.35	6.47	7.34	8.35	9.19	10.19	11.11	14.14	16.50	19.92	22.80
100	0.82	1.31	1.66	2.53	3.49	4.43	4.87	5.94	7.25	8.17	9.27	10.19	11.26	12.21	15.48	17.85	21.39	24.28
200	0.86	1.36	1.72	2.68	3.75	4.82	5.34	6.56	8.06	9.03	10.19	11.22	12.38	13.33	16.86	19.21	22.85	25.73
500	0.90	1.42	1.79	2.84	4.08	5.32	5.96	7.39	9.20	10.21	11.47	12.65	13.91	14.86	18.72	21.04	24.81	27.63
1000	0.93	1.46	1.83	2.97	4.34	5.74	6.50	8.11	10.19	11.15	12.49	13.79	15.14	16.07	20.20	22.46	26.31	29.07

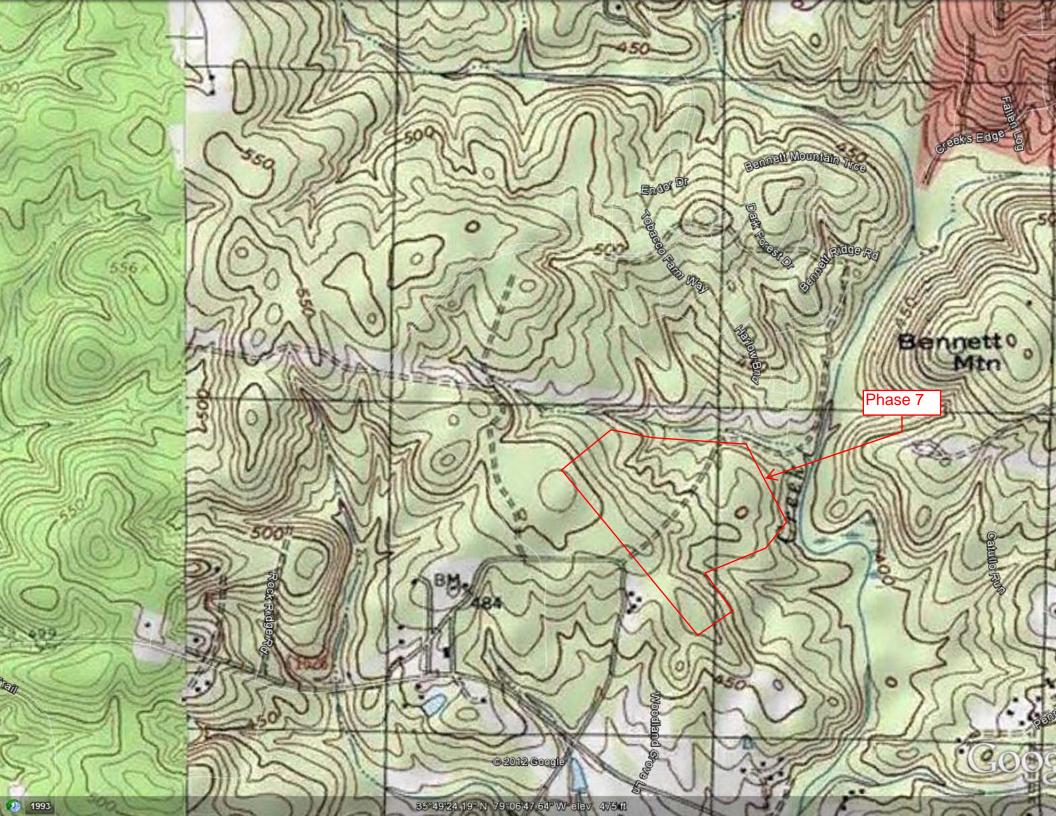
* The upper bound of the confidence interval at 90% confidence level is the value which 5% of the simulated quantile values for a given frequency are greater than.

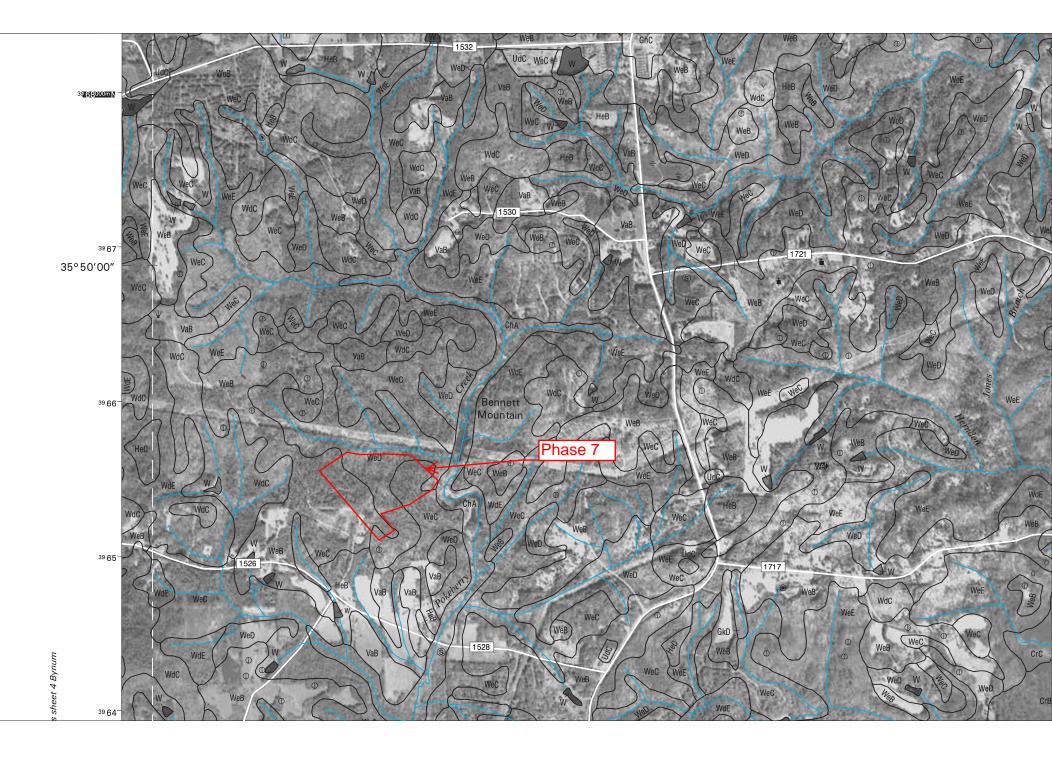
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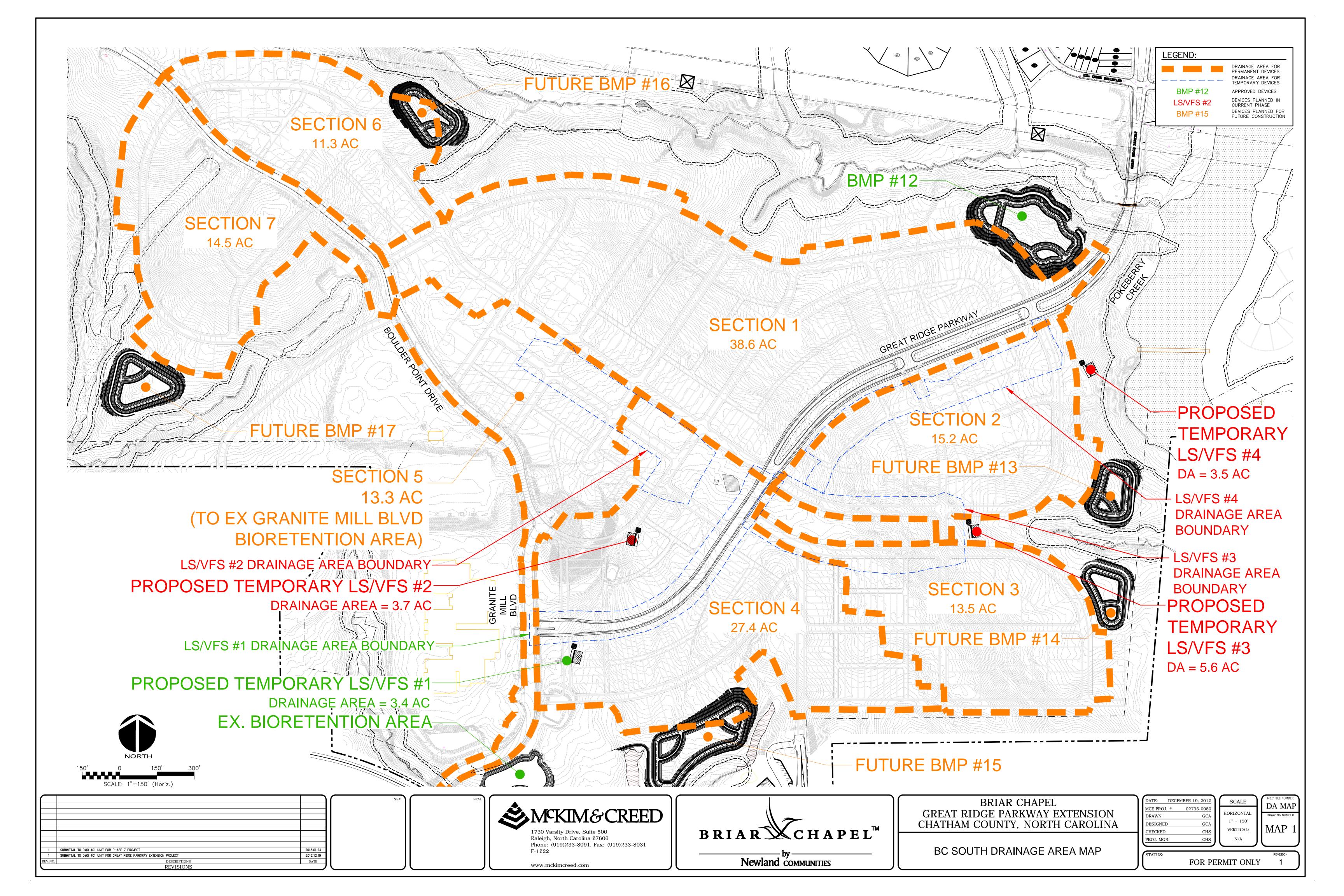
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	* Lower bound of the 90% confidence interval																	
	Precipitation Frequency Estimates (inches)																	
ARI**	ARI** 5 10 15 30 60 120 3 6 12 24 48 4 7 10 20 30 45 60															60		
(years)	min	min	min	min	min	min	hr	hr	hr	hr	hr	day						

MAPS







LS/VFS DESIGN

									BRIAR	CHAPEL - PHASE 7									
	STORM DRAINAGE DESIGN SUMMARY TABLE																		
Upstream																			
Node	Elevation (ft)	Invert (ft)	HGL In (ft)	Node	Elevation (ft)	Invert (ft)	HGL Out (ft)	Length (ft)	Slope (%)	Inlet Area (acres)	(acres)	Intensity (in/h)	Flow (cfs)	Diameter (in)	Capacity (cfs)	Velocity (ft/s)	Material	Manning's n	Flows to
CI-251																LS/VFS #2			
CI-301	452.12	439.60	442.34	FES-300	450.00	440.70	440.95	76	0.014	0.11	1.21	1.00	1.29	24	27.21	4.45	RCP	0.013	LS/VFS #3
SDMH-321	447.00	433.00	434.20	FES-320	437.00	432.00	432.88	42	0.024	(N/A)	1.36	1.00	1.44	18	16.21	5.66	RCP	0.013	LS/VFS #3
CB-351	436.64	429.40	430.52	FES-350	434.00	429.10	430.19	25	0.012	0.29	1.05	1.00	1.06	15	7.08	4.14	RCP	0.013	LS/VFS #4
CB-361	451.12	446.85	447.93	FES-360	450.00	446.65	447.67	23	0.009	0.22	0.88	1.00	0.88	15	6.02	3.51	RCP	0.013	LS/VFS #4

Filter Strip, Restored Riparian Buffer and Level Spreader Operation and Maintenance Agreement

I will keep a maintenance record on this BMP. This maintenance record will be kept in a log in a known set location. Any deficient BMP elements noted in the inspection will be corrected, repaired or replaced immediately. These deficiencies can affect the integrity of structures, safety of the public, and the removal efficiency of the BMP.

Important maintenance procedures:

- Immediately after the filter strip is established, any newly planted vegetation will be watered twice weekly if needed until the plants become established (commonly six weeks).
- Once a year, the filter strip will be reseeded to maintain a dense growth of vegetation
- Stable groundcover will be maintained in the drainage area to reduce the sediment load to the vegetation.
- Two to three times a year, grass filter strips will be mowed and the clippings harvested to promote the growth of thick vegetation with optimum pollutant removal efficiency. Turf grass should not be cut shorter than 3 to 5 inches and may be allowed to grow as tall as 12 inches depending on aesthetic requirements (NIPC, 1993). Forested filter strips do not require this type of maintenance.
- Once a year, the soil will be aerated if necessary.
- Once a year, soil pH will be tested and lime will be added if necessary.

After the filter strip is established, it will be inspected **quarterly and within 24 hours after every storm event greater than 1.0 inch (or 1.5 inches if in a Coastal County)**. Records of operation and maintenance will be kept in a known set location and will be available upon request.

Inspection activities shall be performed as follows. Any problems that are found shall be repaired immediately.

BMP element:	Potential problem:	How I will remediate the problem:
The entire filter strip system	Trash/debris is present.	Remove the trash/debris.
The flow splitter device (if applicable)	The flow splitter device is clogged.	Unclog the conveyance and dispose of any sediment off-site.
	The flow splitter device is damaged.	Make any necessary repairs or replace if damage is too large for repair.

BMP element:	Potential problem:	How I will remediate the problem:
The swale and the level	The swale is clogged with	Remove the sediment and dispose
lip	sediment.	of it off-site.
	The level lip is cracked,	Repair or replace lip.
	settled, undercut, eroded or	
	otherwise damaged.	
	There is erosion around the	Regrade the soil to create a berm
	end of the level spreader that	that is higher than the level lip, and
	shows stormwater has	then plant a ground cover and
	bypassed it.	water until it is established. Provide
		lime and a one-time fertilizer
		application.
	Trees or shrubs have begun	Remove them.
	to grow on the swale or just	
	downslope of the level lip.	
The bypass channel	Areas of bare soil and/or	Regrade the soil if necessary to
	erosive gullies have formed.	remove the gully, and then
		reestablish proper erosion control.
	Turf reinforcement is	Study the site to see if a larger
	damaged or ripap is rolling	bypass channel is needed (enlarge if
	downhill.	necessary). After this, reestablish
		the erosion control material.
The filter strip	Grass is too short or too long	Maintain grass at a height of
	(if applicable).	approximately three to six inches.
	Areas of bare soil and/or	Regrade the soil if necessary to
	erosive gullies have formed.	remove the gully, and then plant a
		ground cover and water until it is
		established. Provide lime and a
	Sediment is building up on	one-time fertilizer application. Remove the sediment and
	the filter strip.	restabilize the soil with vegetation if
	and miter strip.	necessary. Provide lime and a one-
		time fertilizer application.
	Plants are desiccated.	Provide additional irrigation and
		fertilizer as needed.
	Plants are dead, diseased or	Determine the source of the
	dying.	problem: soils, hydrology, disease,
		etc. Remedy the problem and
		replace plants. Provide a one-time
		fertilizer application.
	Nuisance vegetation is	Remove vegetation by hand if
	choking out desirable species.	possible. If pesticide is used, do not
		allow it to get into the receiving
		water.
The receiving water	Erosion or other signs of	Contact the NC Division of Water
-	damage have occurred at the	Quality local Regional Office, or the
	outlet.	401 Oversight Unit at 919-733-1786.

(to be provided by DWQ)

I acknowledge and agree by my signature below that I am responsible for the performance of the maintenance procedures listed above. I agree to notify DWQ of any problems with the system or prior to any changes to the system or responsible party.

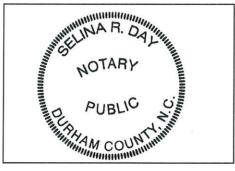
Project name: Briar Chapel - Phase 7

BMP drainage area number: LS/VFS #2

Print name: Kevin Graham
Title: Vice President, Operations
Address:16 Windy Knoll Circle, Chapel Hill, NC 27516
Phone: (919) 951-0709
Signature: CAL
Date: ////6//3

Note: The legally responsible party should not be a homeowners association unless more than 50% of the lots have been sold and a resident of the subdivision has been named the president.

_____, a Notary Public for the State of Parolina, County of Quehan, do hereby certify that ah and personally appeared before me this <u>lb</u> , <u>2013</u>, and acknowledge the due execution of the day of anuar forgoing filter strip, riparian buffer, and/or level spreader maintenance requirements. Witness my hand and official seal,



SEAL

ugust 30, 2014 My commission expires

Filter Strip, Restored Riparian Buffer and Level Spreader Operation and Maintenance Agreement

I will keep a maintenance record on this BMP. This maintenance record will be kept in a log in a known set location. Any deficient BMP elements noted in the inspection will be corrected, repaired or replaced immediately. These deficiencies can affect the integrity of structures, safety of the public, and the removal efficiency of the BMP.

Important maintenance procedures:

- Immediately after the filter strip is established, any newly planted vegetation will be watered twice weekly if needed until the plants become established (commonly six weeks).
- Once a year, the filter strip will be reseeded to maintain a dense growth of vegetation
- Stable groundcover will be maintained in the drainage area to reduce the sediment load to the vegetation.
- Two to three times a year, grass filter strips will be mowed and the clippings harvested to promote the growth of thick vegetation with optimum pollutant removal efficiency. Turf grass should not be cut shorter than 3 to 5 inches and may be allowed to grow as tall as 12 inches depending on aesthetic requirements (NIPC, 1993). Forested filter strips do not require this type of maintenance.
- Once a year, the soil will be aerated if necessary.
- Once a year, soil pH will be tested and lime will be added if necessary.

After the filter strip is established, it will be inspected **quarterly and within 24 hours after every storm event greater than 1.0 inch (or 1.5 inches if in a Coastal County)**. Records of operation and maintenance will be kept in a known set location and will be available upon request.

Inspection activities shall be performed as follows. Any problems that are found shall be repaired immediately.

BMP element:	Potential problem:	How I will remediate the problem:
The entire filter strip system	Trash/debris is present.	Remove the trash/debris.
The flow splitter device (if applicable)	The flow splitter device is clogged.	Unclog the conveyance and dispose of any sediment off-site.
	The flow splitter device is damaged.	Make any necessary repairs or replace if damage is too large for repair.

BMP element:	Potential problem:	How I will remediate the problem:
The swale and the level	The swale is clogged with	Remove the sediment and dispose
lip	sediment.	of it off-site.
	The level lip is cracked, settled, undercut, eroded or	Repair or replace lip.
	otherwise damaged.	
	There is erosion around the end of the level spreader that shows stormwater has bypassed it.	Regrade the soil to create a berm that is higher than the level lip, and then plant a ground cover and water until it is established. Provide lime and a one-time fertilizer application.
	Trees or shrubs have begun to grow on the swale or just downslope of the level lip.	Remove them.
The bypass channel	Areas of bare soil and/or erosive gullies have formed.	Regrade the soil if necessary to remove the gully, and then reestablish proper erosion control.
	Turf reinforcement is damaged or ripap is rolling downhill.	Study the site to see if a larger bypass channel is needed (enlarge if necessary). After this, reestablish the erosion control material.
The filter strip	Grass is too short or too long (if applicable).	Maintain grass at a height of approximately three to six inches.
	Areas of bare soil and/or erosive gullies have formed.	Regrade the soil if necessary to remove the gully, and then plant a ground cover and water until it is established. Provide lime and a one-time fertilizer application.
	Sediment is building up on the filter strip.	Remove the sediment and restabilize the soil with vegetation if necessary. Provide lime and a one- time fertilizer application.
	Plants are desiccated.	Provide additional irrigation and fertilizer as needed.
	Plants are dead, diseased or dying.	Determine the source of the problem: soils, hydrology, disease, etc. Remedy the problem and replace plants. Provide a one-time fertilizer application.
	Nuisance vegetation is choking out desirable species.	Remove vegetation by hand if possible. If pesticide is used, do not allow it to get into the receiving water.
The receiving water	Erosion or other signs of damage have occurred at the outlet.	Contact the NC Division of Water Quality local Regional Office, or the 401 Oversight Unit at 919-733-1786.

Permit Number:_

(to be provided by DWQ)

I acknowledge and agree by my signature below that I am responsible for the performance of the maintenance procedures listed above. I agree to notify DWQ of any problems with the system or prior to any changes to the system or responsible party.

Project name: Briar Chapel - Phase 7

BMP drainage area number: LS/VFS #3

Print name: Kevin Graham

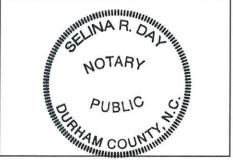
Title: Vice President, Operations

Address: 16 Windy Knoll Circle, Chapel Hill, NC 27516

Phone: (919) 951-0709 Signature: $h \in H$ Date: 1/16/13

Note: The legally responsible party should not be a homeowners association unless more than 50% of the lots have been sold and a resident of the subdivision has been named the president.

, a Notary Public for the State of ina, County of Ruchan, do hereby certify that personally appeared before me this _____ $\frac{20/3}{3}$, and acknowledge the due execution of the day of (anuary forgoing filter strip, riparian buffer, and/or level spreader maintenance requirements. Witness my hand and official seal,



SEAL

ugust 30, 201 My commission expires

Filter Strip, Restored Riparian Buffer and Level Spreader Operation and Maintenance Agreement

I will keep a maintenance record on this BMP. This maintenance record will be kept in a log in a known set location. Any deficient BMP elements noted in the inspection will be corrected, repaired or replaced immediately. These deficiencies can affect the integrity of structures, safety of the public, and the removal efficiency of the BMP.

Important maintenance procedures:

- Immediately after the filter strip is established, any newly planted vegetation will be watered twice weekly if needed until the plants become established (commonly six weeks).
- Once a year, the filter strip will be reseeded to maintain a dense growth of vegetation
- Stable groundcover will be maintained in the drainage area to reduce the sediment load to the vegetation.
- Two to three times a year, grass filter strips will be mowed and the clippings harvested to promote the growth of thick vegetation with optimum pollutant removal efficiency. Turf grass should not be cut shorter than 3 to 5 inches and may be allowed to grow as tall as 12 inches depending on aesthetic requirements (NIPC, 1993). Forested filter strips do not require this type of maintenance.
- Once a year, the soil will be aerated if necessary.
- Once a year, soil pH will be tested and lime will be added if necessary.

After the filter strip is established, it will be inspected **quarterly and within 24 hours after every storm event greater than 1.0 inch (or 1.5 inches if in a Coastal County)**. Records of operation and maintenance will be kept in a known set location and will be available upon request.

Inspection activities shall be performed as follows. Any problems that are found shall be repaired immediately.

BMP element:	Potential problem:	How I will remediate the problem:
The entire filter strip system	Trash/debris is present.	Remove the trash/debris.
The flow splitter device (if applicable)	The flow splitter device is clogged.	Unclog the conveyance and dispose of any sediment off-site.
	The flow splitter device is damaged.	Make any necessary repairs or replace if damage is too large for repair.

BMP element:	Potential problem:	How I will remediate the problem:
The swale and the level	The swale is clogged with	Remove the sediment and dispose
lip	sediment.	of it off-site.
	The level lip is cracked,	Repair or replace lip.
	settled, undercut, eroded or	
	otherwise damaged.	
	There is erosion around the	Regrade the soil to create a berm
	end of the level spreader that	that is higher than the level lip, and
	shows stormwater has	then plant a ground cover and
	bypassed it.	water until it is established. Provide lime and a one-time fertilizer
		application.
	Trees or shrubs have begun	Remove them.
	to grow on the swale or just	Kentove ment.
	downslope of the level lip.	
The bypass channel	Areas of bare soil and/or	Regrade the soil if necessary to
	erosive gullies have formed.	remove the gully, and then
		reestablish proper erosion control.
	Turf reinforcement is	Study the site to see if a larger
	damaged or ripap is rolling	bypass channel is needed (enlarge if
	downhill.	necessary). After this, reestablish
		the erosion control material.
The filter strip	Grass is too short or too long	Maintain grass at a height of
	(if applicable).	approximately three to six inches.
	Areas of bare soil and/or	Regrade the soil if necessary to
	erosive gullies have formed.	remove the gully, and then plant a ground cover and water until it is
		established. Provide lime and a
		one-time fertilizer application.
	Sediment is building up on	Remove the sediment and
	the filter strip.	restabilize the soil with vegetation if
		necessary. Provide lime and a one-
		time fertilizer application.
	Plants are desiccated.	Provide additional irrigation and
		fertilizer as needed.
	Plants are dead, diseased or	Determine the source of the
	dying.	problem: soils, hydrology, disease,
		etc. Remedy the problem and
		replace plants. Provide a one-time
	Nuisance vegetation is	fertilizer application. Remove vegetation by hand if
	choking out desirable species.	possible. If pesticide is used, do not
	strating out aconducte operios.	allow it to get into the receiving
		water.
The receiving water	Erosion or other signs of	Contact the NC Division of Water
-	damage have occurred at the	Quality local Regional Office, or the
	outlet.	401 Oversight Unit at 919-733-1786.

Permit Number:_

(to be provided by DWQ)

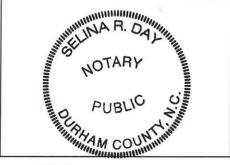
I acknowledge and agree by my signature below that I am responsible for the performance of the maintenance procedures listed above. I agree to notify DWQ of any problems with the system or prior to any changes to the system or responsible party.

Project name: Briar Chapel - Phase 7

BMP drainage area number: LS/VFS #4

Print name: Kevin Graham
Title: Vice President, Operations
Address: 16 Windy Knoll Circle, Chapel Hill, NC 27516
Phone: (919) 951-0709
Signature: La CAL
Date: 1/16/13
Note: The legally responsible party should not be a homeowners association unless more than 50% of the lots have been sold and a resident of the subdivision has been named the president.

and a Notary Public for the State of orth Carolina, County of <u>Runhan</u>, do hereby certify that Kevin Mahan personally appeared before me this <u>16</u> anuary, <u>2013</u>, and acknowledge the due execution of the day of forgoing filter strip, riparian buffer, and/or level spreader maintenance requirements. Witness my hand and official seal,



SEAL

lugust 30, 20. My commission expires_





STORMWATER MANAGEMENT PERMIT APPLICATION FORM 401 CERTIFICATION APPLICATION FORM LEVEL SPREADER - VEGETATED FILTER STRIP (LS-VFS) SUPPLEMENT

This form must be completely filled out, printed, initialed, and submitted.

Briar Chapel Development - Phase 7
Gareth Avant
919.233.8091
January 23, 2013
#2

II. DESIGN INFORMATION

The purpose of the LS-VFS Stormwater enters LS-VFS from Type of VFS

Explanation of any "Other" responses above

If Stormwater Enters the LS-VFS from the Drainage Area

Drainage area
Impervious surface area
Percent impervious
Rational C coefficient
Peak flow from the 1 in/hr storm
Time of concentration
Rainfall intensity, 10-yr storm
Peak flow from the 10-yr storm
Design storm
Maximum amount of flow directed to the LS-VFS
Is a flow bypass system going to be used?

Explanation of any "Other" responses above

If Stormwater Enters the LS-VFS from a BMP

Type of BMP

Peak discharge from the BMP during the design storm Peak discharge from the BMP during the 10-year storm Maximum capacity of a 100-foot long LS-VFS Peak flow directed to the LS-VFS Is a flow bypass system going to be used?

Explanation of any "Other" responses above

LS-VFS Design

Forebay surface area Depth of forebay at stormwater entry point Depth of forebay at stormwater exit point Feet of level lip needed per cfs Computed minimum length of the level lip needed

Pollutant removal: 40% TSS, 30% TN, 35% TP
The drainage area
Engineered filter strip (graded & sodded, slope < 8%)

	. 2
163,077	ft ²
47,505	ft ²
29.13	%
0.69	
2.58	cfs
5.00	min
7.38	in/hr
19.06	cfs
1 inch/hour storm	_
2.5	cfs
Y	(Y or N)

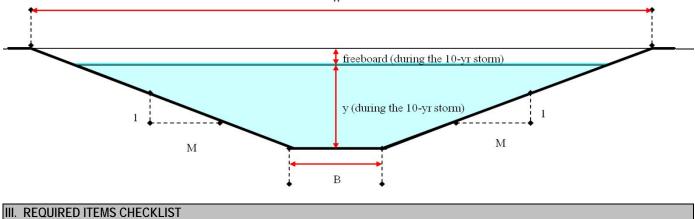
		Do not complete this section of the form.
Pick one:		
	cfs	
	cfs	Do not complete this section of the form.
10	cfs	
	cfs	Do not complete this section of the form.
	(Y or N)	

400	sq ft
24	in
6	in
10	ft/cfs
25	ft

Forebay is adequately sized. Depth is appropriate. Depth is appropriate.

Length of level lip provided	50	ft	
Width of VFS	30	ft	
Elevation at downslope base of level lip	469.25	fmsl	
Elevation at the end of the VFS that is farthest from the LS	467.75	fmsl	
Slope (from level lip to the end of the VFS)	5.00	<mark>-</mark> %	
Are any draws present in the VFS?	Ν	(Y or N)	ОК
Is there a collector swale at the end of the VFS?	N	(Y or N)	
		_	
Bypass System Design (if applicable)			
Is a bypass system provided?	Y	(Y or N)	
Is there an engineered flow splitting device?	Y	(Y or N)	Please provide plan details of flow splitter & supporting calcs.
Dimensions of the channel (see diagram below):		_	
М	Existing Channel	ft	
В		ft	
W		ft	
y (flow depth for 10-year storm)		ft	
freeboard (during the 10-year storm)		ft	
Peak velocity in the channel during the 10-yr storm	18.24	ft/sec	
Channel lining material	Pick one:		
Does the bypass discharge through a wetland?	N	(Y or N)	
Does the channel enter the stream at an angle?	Y	(Y or N)	
Explanation of any "Other" responses above			
F			

W



EDIT Please indicate the page or plan sheet numbers where the supporting documentation can be found. An incomplete submittal package will result in a request for additional information. This will delay final review and approval of the project. Initial in the space provided to indicate the following design requirements have been met. If the applicant has designated an agent, the agent may initial below. If a requirement has not been met, attach

Requried Item:

justification.

- 1. Plans (1" 50' or larger) of the entire site showing:
- Design at ultimate build-out,
- Off-site drainage (if applicable),
- Delineated drainage basins (include Rational C coefficient per basin),
- Forebay (if applicable),
- High flow bypass system,
- Maintenance access,
- Proposed drainage easement and public right of way (ROW), and
- Boundaries of drainage easement.

Initials Page or plan sheet number and any notes: <u>GCA</u> C3.2-C3.3

 2. Plan details (1" = 30' or larger) for the level spreader showing: Forebay (if applicable), High flow bypass system, One foot topo lines between the level lip and top of stream bank, Proposed drainage easement, and Design at ultimate build-out. 	<u>GCA</u>	D4.1
 3. Section view of the level spreader (1" = 20' or larger) showing: - Underdrain system (if applicable), - Level lip, - Upslope channel, and - Downslope filter fabric. 	<u>GCA</u>	D4.1
4. Plan details of the flow splitting device and supporting calculations (if applicable).		D4.1
5. A construction sequence that shows how the level spreader will be protected from sediment until the entire drainage area is stabilized.	GCA	C3.2-C3.3
6. If a non-engineered VFS is being used, then provide a photograph of the VFS showing that no draws are present.		N/A
7. The supporting calculations.	<u>GCA</u>	Narrative & calculations booklet
8. A copy of the signed and notarized operation and maintenance (O&M) agreement.	GCA	Included





STORMWATER MANAGEMENT PERMIT APPLICATION FORM 401 CERTIFICATION APPLICATION FORM LEVEL SPREADER - VEGETATED FILTER STRIP (LS-VFS) SUPPLEMENT

This form must be completely filled out, printed, initialed, and submitted.

Briar Chapel Development - Phase 7
Gareth Avant
919.233.8091
January 23, 2013
#3

II. DESIGN INFORMATION

The purpose of the LS-VFS Stormwater enters LS-VFS from Type of VFS

Explanation of any "Other" responses above

If Stormwater Enters the LS-VFS from the Drainage Area

Drainage area
Impervious surface area
Percent impervious
Rational C coefficient
Peak flow from the 1 in/hr storm
Time of concentration
Rainfall intensity, 10-yr storm
Peak flow from the 10-yr storm
Design storm
Maximum amount of flow directed to the LS-VFS
Is a flow bypass system going to be used?

Explanation of any "Other" responses above

If Stormwater Enters the LS-VFS from a BMP

Type of BMP

Peak discharge from the BMP during the design storm Peak discharge from the BMP during the 10-year storm Maximum capacity of a 100-foot long LS-VFS Peak flow directed to the LS-VFS Is a flow bypass system going to be used?

Explanation of any "Other" responses above

LS-VFS Design

Forebay surface area Depth of forebay at stormwater entry point Depth of forebay at stormwater exit point Feet of level lip needed per cfs Computed minimum length of the level lip needed

Pollutant removal: 40% TSS, 30% TN, 35% TP
The drainage area
Engineered filter strip (graded & sodded, slope < 8%)

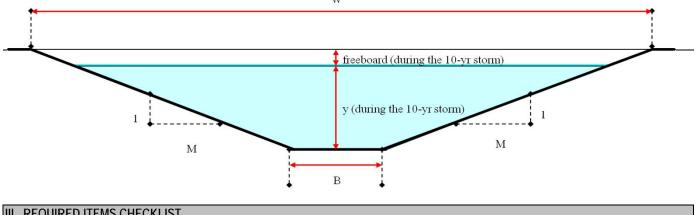
243,922	ft ²
62,469	ft ²
25.61	%
0.69	
3.86	cfs
5.00	min
7.38	in/hr
28.51	cfs
1 inch/hour storm	
2.73	cfs
V	(Y or N)

		Do not complete this section of the form.
Pick one:		
	cfs	
	cfs	Do not complete this section of the form.
10	cfs	
	cfs	Do not complete this section of the form.
	(Y or N)	

Forebay is adequately sized. Depth is appropriate. Depth is appropriate.

Length of level lip provided	50	ft	
Width of VFS	30	ft	
Elevation at downslope base of level lip	433.25	fmsl	
Elevation at the end of the VFS that is farthest from the LS	431.75	fmsl	
Slope (from level lip to the end of the VFS)	5.00	%	
Are any draws present in the VFS?	N	(Y or N)	ОК
Is there a collector swale at the end of the VFS?	N	(Y or N)	
Bypass System Design (if applicable)			
Is a bypass system provided?	Y	(Y or N)	
Is there an engineered flow splitting device?	Y	(Y or N)	Please provide plan details of flow splitter & supporting calcs.
Dimensions of the channel (see diagram below):			
Μ	Existing Channel	ft	
В		ft	
W		ft	
W y (flow depth for 10-year storm)		ft ft	
y (flow depth for 10-year storm)		ft	
y (flow depth for 10-year storm) freeboard (during the 10-year storm)		ft ft	
y (flow depth for 10-year storm) freeboard (during the 10-year storm) Peak velocity in the channel during the 10-yr storm	18.10 Pick one:	ft ft	
y (flow depth for 10-year storm) freeboard (during the 10-year storm) Peak velocity in the channel during the 10-yr storm Channel lining material	18.10 Pick one: N	ft ft ft/sec	
y (flow depth for 10-year storm) freeboard (during the 10-year storm) Peak velocity in the channel during the 10-yr storm Channel lining material Does the bypass discharge through a wetland?	18.10 Pick one: N	ft ft ft/sec (Y or N)	
y (flow depth for 10-year storm) freeboard (during the 10-year storm) Peak velocity in the channel during the 10-yr storm Channel lining material Does the bypass discharge through a wetland? Does the channel enter the stream at an angle?	18.10 Pick one: N	ft ft ft/sec (Y or N)	

W



III. REQUIRED ITEMS CHECKLIST

EDIT Please indicate the page or plan sheet numbers where the supporting documentation can be found. An incomplete submittal package will result in a request for additional information. This will delay final review and approval of the project. Initial in the space provided to indicate the following design requirements have been met. If the applicant has designated an agent, the agent may initial below. If a requirement has not been met, attach justification.

Requried Item:

- 1. Plans (1" 50' or larger) of the entire site showing:
- Design at ultimate build-out,
- Off-site drainage (if applicable),
- Delineated drainage basins (include Rational C coefficient per basin),
- Forebay (if applicable),
- High flow bypass system,
- Maintenance access,
- Proposed drainage easement and public right of way (ROW), and
- Boundaries of drainage easement.

Initials Page or plan sheet number and any notes: GCA

<u>A</u>	C3.2-C3.3

 2. Plan details (1" = 30' or larger) for the level spreader showing: Forebay (if applicable), High flow bypass system, One foot topo lines between the level lip and top of stream bank, Proposed drainage easement, and Design at ultimate build-out. 	<u>GCA</u>	D4.1
 3. Section view of the level spreader (1" = 20' or larger) showing: - Underdrain system (if applicable), - Level lip, - Upslope channel, and - Downslope filter fabric. 	<u>GCA</u>	D4.1
4. Plan details of the flow splitting device and supporting calculations (if applicable).		D4.1
5. A construction sequence that shows how the level spreader will be protected from sediment until the entire drainage area is stabilized.	<u>GCA</u>	C3.2-C3.3
6. If a non-engineered VFS is being used, then provide a photograph of the VFS showing that no draws are present.		N/A
7. The supporting calculations.	<u>GCA</u>	Narrative & calculations booklet
8. A copy of the signed and notarized operation and maintenance (O&M) agreement.	<u>GCA</u>	Included





STORMWATER MANAGEMENT PERMIT APPLICATION FORM 401 CERTIFICATION APPLICATION FORM LEVEL SPREADER - VEGETATED FILTER STRIP (LS-VFS) SUPPLEMENT

This form must be completely filled out, printed, initialed, and submitted.

I. PROJECT INFORMATION	
Project name	Briar Chapel Development - Phase 7
Contact name	Gareth Avant
Phone number	919.233.8091
Date	January 23, 2013
Drainage area number	#4

II. DESIGN INFORMATION

The purpose of the LS-VFS Stormwater enters LS-VFS from Type of VFS

Explanation of any "Other" responses above

If Stormwater Enters the LS-VFS from the Drainage Area

Drainage area
Impervious surface area
Percent impervious
Rational C coefficient
Peak flow from the 1 in/hr storm
Time of concentration
Rainfall intensity, 10-yr storm
Peak flow from the 10-yr storm
Design storm
Maximum amount of flow directed to the LS-VFS
Is a flow bypass system going to be used?

Explanation of any "Other" responses above

If Stormwater Enters the LS-VFS from a BMP

Type of BMP

Peak discharge from the BMP during the design storm Peak discharge from the BMP during the 10-year storm Maximum capacity of a 100-foot long LS-VFS Peak flow directed to the LS-VFS Is a flow bypass system going to be used?

Explanation of any "Other" responses above

LS-VFS Design

Forebay surface area Depth of forebay at stormwater entry point Depth of forebay at stormwater exit point Feet of level lip needed per cfs Computed minimum length of the level lip needed

Pollutant removal: 40% TSS, 30% TN, 35% TP
The drainage area
Engineered filter strip (graded & sodded, slope < 8%)

2
ft ²
ft ²
%
cfs
min
in/hr
cfs
cfs
(Y or N)

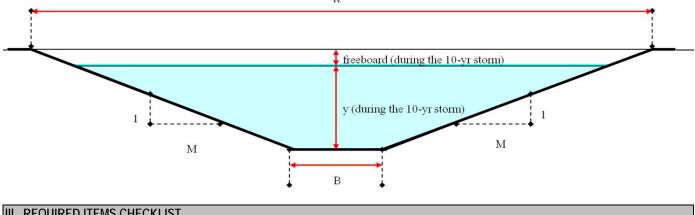
		Do not complete this section of the form.
Pick one:		
	cfs	
	cfs	Do not complete this section of the form.
10	cfs	
	cfs	Do not complete this section of the form.
	(Y or N)	

400	sq ft
24	in
6	in
10	ft/cfs
19	ft

Forebay is adequately sized. Depth is appropriate. Depth is appropriate.

Length of level lip provided	50	ft	
Width of VFS	30	ft	
Elevation at downslope base of level lip	428.25	fmsl	
Elevation at the end of the VFS that is farthest from the LS	426.75	fmsl	
Slope (from level lip to the end of the VFS)	5.00	%	
Are any draws present in the VFS?	N	(Y or N)	OK
Is there a collector swale at the end of the VFS?	N	(Y or N)	
		_	
Bypass System Design (if applicable)			
Is a bypass system provided?	Y	(Y or N)	
Is there an engineered flow splitting device?	Y	(Y or N)	Please provide plan details of flow splitter & supporting calcs.
Dimensions of the channel (see diagram below):		_	
Μ	Existing Channel	ft	
В		ft	
		ft	
W			
W y (flow depth for 10-year storm)		ft	
		-	
y (flow depth for 10-year storm)	18.10	ft	
y (flow depth for 10-year storm) freeboard (during the 10-year storm)	18.10 Pick one:	ft ft	
y (flow depth for 10-year storm) freeboard (during the 10-year storm) Peak velocity in the channel during the 10-yr storm		ft ft	
y (flow depth for 10-year storm) freeboard (during the 10-year storm) Peak velocity in the channel during the 10-yr storm Channel lining material	Pick one:	ft ft ft/sec	
y (flow depth for 10-year storm) freeboard (during the 10-year storm) Peak velocity in the channel during the 10-yr storm Channel lining material Does the bypass discharge through a wetland?	Pick one: N	ft ft ft/sec (Y or N)	
y (flow depth for 10-year storm) freeboard (during the 10-year storm) Peak velocity in the channel during the 10-yr storm Channel lining material Does the bypass discharge through a wetland? Does the channel enter the stream at an angle?	Pick one: N	ft ft ft/sec (Y or N)	

W



III. REQUIRED ITEMS CHECKLIST

EDIT Please indicate the page or plan sheet numbers where the supporting documentation can be found. An incomplete submittal package will result in a request for additional information. This will delay final review and approval of the project. Initial in the space provided to indicate the following design requirements have been met. If the applicant has designated an agent, the agent may initial below. If a requirement has not been met, attach justification.

Requried Item:

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- Design at ultimate build-out,
- Off-site drainage (if applicable),
- Delineated drainage basins (include Rational C coefficient per basin),
- Forebay (if applicable),
- High flow bypass system,
- Maintenance access,
- Proposed drainage easement and public right of way (ROW), and
- Boundaries of drainage easement.

Initials Page or plan sheet number and any notes: GCA C3.2-C3.3

 2. Plan details (1" = 30' or larger) for the level spreader showing: Forebay (if applicable), High flow bypass system, One foot topo lines between the level lip and top of stream bank, Proposed drainage easement, and Design at ultimate build-out. 	<u>GCA</u>	D4.1
 3. Section view of the level spreader (1" = 20' or larger) showing: - Underdrain system (if applicable), - Level lip, - Upslope channel, and - Downslope filter fabric. 	<u>GCA</u>	D4.1
4. Plan details of the flow splitting device and supporting calculations (if applicable).		D4.1
5. A construction sequence that shows how the level spreader will be protected from sediment until the entire drainage area is stabilized.	<u>GCA</u>	C3.2-C3.3
6. If a non-engineered VFS is being used, then provide a photograph of the VFS showing that no draws are present.		N/A
7. The supporting calculations.	<u>GCA</u>	Narrative & calculations booklet
8. A copy of the signed and notarized operation and maintenance (O&M) agreement.	GCA	Included



North Carolina Department of Environment and Natural Resources

Pat McCrory Governor Division of Water Quality Charles Wakild, P. E. Director

John E. Skvarla, III Secretary

March 8, 2013

DWQ Project # 05-0732v26 Chatham County

Mr. Bill Mumford, Assistant Vice President NNP – Briar Chapel LLC 16 Windy Knoll Circle Chapel Hill, NC 27516

Subject Property: Briar Chapel, Phase 7

APPROVAL OF MODIFIED STORMWATER PLAN

Dear Mr. Mumford:

On January 11, 2008, the Division of Water Quality (DWQ) issued a revised 401 Water Quality Certification to temporarily impact 339 linear feet of stream and 0.157 acre of 404 wetlands and to permanently impact 1,666 linear feet of stream and 0.159 acre of 404 wetland in order to construct the Briar Chapel Subdivision in Chatham County.

In order to meet Condition 10 of the 401 Certification for this project, a temporary stormwater management plan (SMP) for roadway portion of Briar Chapel – Phase 7, dated January 23, 2013, was received on January 29, 2013.

The DWQ approves the temporary SMP as satisfying Condition 10 of the General Water Quality Certification until the remainder of Phase 7 is developed. The final SMP for Phase 7 must be received and approved by the DWQ before construction of the lots is commenced. The approved final SMP for Phase 7 must be constructed and operational before any permanent building or other structure associated with that phase is occupied.

This approval is for the purpose and design that you described in your application. If you change your project, you must notify us and you may be required to send us a new SMP. This approval requires to you follow the conditions listed in the General Water Quality Certification for the project and the following additional conditions listed below:

1. The temporary SMP approved by the DWQ consists of three (3) level spreaders and all associated stormwater conveyances, inlet and outlet strictures, and the grading and drainage patterns depicted on plan sheets dated January 23, 2013. The plans and specifications for Phase 7 approved by DWQ are incorporated by reference into this approval and are enforceable by DWQ

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provided however that any modification of the design for the stormwater management system that is accepted by DWQ shall take precedence over the original plans and specifications.

1. The maximum allowable drainage area for the approved level spreaders shall be in accordance with the table below. Built-upon area includes, but is not limited to, roofed structures, asphalt, concrete, gravel, brick, slate, coquina and parking areas, but does not include raised, uncovered open slat decking or the water surface of swimming pools. Any changes to these maximum areas shall require the applicant to submit and receive approval for a revised stormwater management plan by the DWQ.

Level spreader #	Max. drainage area (sf)	Max built upon area (sf)
2	163,077	47,505
3	243,922	62,469
4	151,391	87,075

- 2. The footprint of all stormwater management devices as well as an additional 10-foot wide area on all sides of the devices shall be located in either public rights-of-way, dedicated common areas or recorded easement areas. The final plats for the project showing all such rights-of-way, common areas and easement areas shall be in accordance with the approved plans.
- 3. Maintenance activities for the level spreaders shall be performed in accordance with the notarized O&M agreements signed by Kevin Graham (Vice President, Operations) on January 16, 2013. The O&M agreement must transfer with the sale of the land or transfer of ownership/responsibility for the BMP facility. DWQ must be notified promptly of every transfer.
- 4. The applicant and/or authorized agent shall provide a completed Certificate of Completion form to the DWQ within thirty (30) days of project completion (available at http://portal.ncdenr.org/web/wq/swp/ws/401/certsandpermits/apply/forms).

Thank you for your attention to this matter. If you have any questions or wish to discuss these matters further, please do not hesitate to contact me at (919) 807-6381.

Sincerely.

Annette Lucas, P.E. Wetlands, Buffers and Stormwater Compliance and Permitting (Webscape) Unit

AML/aml

Cc: Becky Fox, EPA USACE, Raleigh Cherri Smith, DWQ Raleigh Regional Office Chatham County Public Works Dept., P.O. Box 1550, Pittsboro, NC 27312 File Copy

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