North Carolina Department of Environment and Natural Resources
Division of Water Quality
Coleen H. Sullins
Director

Beverly Eaves Perdue
Governor

Dee Freeman
Secretary

May 18, 2009

WILLIAM MUMFORD – ASSISTANT SECRETARY
BRIAR CHAPEL UTILITIES, LLC
16 WINDY KNOLL CIRCLE
CHAPEL HILL, NORTH CAROLINA 27516

Subject: Permit No. WQ0028552
Briar Chapel Development
Wastewater Treatment, Irrigation
and Non-Conjunctive Reclaimed
Water Utilization System
Chatham County

Dear Mr. Mumford:

In accordance with your permit modification request received April 23, 2009, and subsequent additional information received May 7, 2009, we are forwarding herewith Permit No. WQ0028552, dated May 18, 2009, to Briar Chapel Utilities, LLC for the continued operation of the Phase A wastewater treatment plant, 5-day upset pond and main wet weather storage pond, and the construction and operation of the remaining subject wastewater treatment, wastewater irrigation and non-conjunctive reclaimed water utilization facilities.

The subject modification is to add approximately 9.5 acres of non-conjunctive reclaimed utilization area along the existing parkway between US 15-501 and the bridge at Pokeberry Creek. This additional utilization area shall be known as Phase 1C.

This permit shall be effective from the date of issuance until March 31, 2010, shall void Permit No. WQ0028552 issued May 22, 2008, and shall be subject to the conditions and limitations as specified therein. Please pay particular attention to the monitoring requirements in this permit. Failure to establish an adequate system for collecting and maintaining the required operational information will result in future compliance problems.

Please note this permit contains two new permit conditions since the last permit issuance. Please review these conditions carefully:

- Condition I.3. – This condition requires the Permittee to abandon water supply well WSW-38 prior to operation of Phase 1C spray heads that throw within 100 feet of the aforementioned well.

AQUIFER PROTECTION SECTION
1636 Mail Service Center, Raleigh, North Carolina 27699-1636
Location: 2728 Capital Boulevard, Raleigh, North Carolina 27604
Phone: 919-733-3221 \ FAX 1: 919-715-0588; FAX 2: 919-715-6048 \ Customer Service: 1-877-623-6748
Internet: www.ncwaterquality.org

- Condition II.17. – This condition requires the Permittee to aerate those areas in Phase 1C affected by significant compaction prior to any utilization of reclaimed water on those sites.

If any parts, requirements, or limitations contained in this permit are unacceptable, you have the right to request an adjudicatory hearing upon written request within thirty (30) days following receipt of this permit. This request must be in the form of a written petition, conforming to Chapter 150B of the North Carolina General Statutes, and filed with the Office of Administrative Hearings, 6714 Mail Service Center, Raleigh, NC 27699-6714. Unless such demands are made this permit shall be final and binding.

One set of approved plans and specifications is being forwarded to you. If you need additional information concerning this matter, please contact Nathaniel Thornburg at (919) 715-6160 or nathaniel.thornburg@ncdenr.gov.

Sincerely,

for Coleen H. Sullins

cc: Chatham County Health Department
Raleigh Regional Office, Aquifer Protection Section
Mark P. Ashness, PE – CE Group
Technical Assistance and Certification Unit
APS Central Files
LAU Files

NORTH CAROLINA

ENVIRONMENTAL MANAGEMENT COMMISSION

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

RALEIGH

WASTEWATER TREATMENT, WASTEWATER IRRIGATION AND NON-CONJUNCTIVE RECLAIMED WATER UTILIZATION SYSTEM PERMIT

In accordance with the provisions of Article 21 of Chapter 143, General Statutes of North Carolina as amended, and other applicable Laws, Rules, and Regulations

PERMISSION IS HEREBY GRANTED TO

Briar Chapel Utilities, LLC

Chatham County

FOR THE

operation of a wastewater treatment, wastewater irrigation and non-conjunctive reclaimed water utilization facility consisting of the:

continued operation of a 250,000 gallon per day (GPD) extended aeration wastewater treatment plant (i.e., Phase A) consisting of: dual static screens for grit removal (serving Phases A, B and C); a manually cleaned bar screen; a 75,400 gallon aerated flow equalization basin with two (2) 225 gallon per minute (GPM) variable speed pumps each with an influent flow meter and one (1) 7.5 horsepower (hp) aerator; two (2) 31,500 gallon anoxic chambers each with two (2) 3 hp mixers; two (2) 189,000 gallon aeration basins each with two (2) 10 hp aerators; two (2) 31,500 gallon clarifiers each with one (1) variable speed sludge return pump; a 75,400 gallon sludge holding basin with one (1) variable speed decanting pump and one (1) 7.5 hp aerator; a 10,730 gallon chlorine contact chamber with two (2) variable speed chlorine injection pumps; a 16,800 gallon mudwell with two (2) 200 GPM return pumps; two (2) 90 square foot (ft^2) tertiary filters; a 13,800 gallon clearwell with four (4) 675 GPM backwash pumps (pumps serve Phases A, B and C); dual banks of ultraviolet (UV) modules each with 10 bulbs; a 6,850 gallon dechlorination chamber with two (2) air diffusers; an effluent flow measuring device (serving Phases A, B and C); an effluent turbidimeter (serving Phases A, B and C); a permanent auxiliary generator (serving Phases A, B and C); and all associated piping, valves and appurtenances; the

continued operation of: a 3.5 million gallon (MG) clay lined five day upset pond with a 400 GPM dual submersible pumps station and audible/visual alarms; and a 21.3 MG clay lined central storage pond with dual 2,000 GPM flooded suction pumps; the

construction and operation of two additional 250,000 GPD extended aeration wastewater treatment plants to be constructed (i.e., Phases B and C) with each phase consisting of: a manually cleaned bar screen; a 75,400 gallon aerated flow equalization basin with two (2) 225 GPM variable speed pumps each with an influent flow meter and one (1) 7.5 hp aerator; two (2) 31,500 gallon anoxic chambers each with two (2) 3 hp mixers; two (2) 189,000 gallon aeration basins each with two (2) 10 hp aerators; two (2) 31,500 gallon clarifiers each with one (1) variable speed sludge return pump; a 75,400 gallon sludge holding basin with one (1) variable speed decanting pump and one (1) 7.5 hp aerator; a 10,730 gallon chlorine contact chamber with two (2) variable speed chlorine injection pumps; a 16,800 gallon mudwell with two (2) 200 GPM return pumps; two (2) 90 ft^2 tertiary filters; dual banks of ultraviolet (UV) modules each with 10

bulbs; a 6,850 gallon dechlorination chamber with two (2) air diffusers; and all associated piping, valves and appurtenances; the

construction and operation of a 253,027 GPD reclaimed water utilization system (Phase 1A: Fields C-1A through E-4C) consisting of: thirty-five (35) irrigation zones comprising approximately 82.2 acres; a 14.1 MG clay lined east storage pond with dual 1,200 GPM vertical turbine pumps serving nine (9) irrigation zones consisting of approximately 42.1 acres; and all associated piping, valves and appurtenances; the

construction and operation of a 51,499 GPD wastewater irrigation system (Phase 1B: Fields B-1A through B-9C) consisting of: sixteen (16) irrigation zones comprising approximately 22.0 acres; and all associated piping, valves and appurtenances; and the

construction and operation of a 21,749 GPD non-conjunctive reclaimed water utilization system (Phase 1C) consisting of: one (1) irrigation zone comprising approximately 9.48 acres; and all associated piping, valves and appurtenances; and the

to serve the Briar Chapel Development, with no discharge of wastes to the surface waters, pursuant to the application received April 23, 2009, and subsequent additional information received by the Division of Water Quality (Division), and in conformity with the project plan, specifications, and other supporting data subsequently filed and approved by the Department of Environment and Natural Resources and considered a part of this permit.

This permit shall be effective from the date of issuance until March 31, 2010, shall void Permit No. WQ0028552 issued May 22, 2008, and shall be subject to the following specified conditions and limitations:

I. SCHEDULES

1. Upon completion of construction and prior to operation of this permitted facility, a certification (see attached form) must be received from a professional engineer certifying that the permitted facility has been installed in accordance with this permit, the approved plans and specifications, and other supporting materials including the location of all monitoring wells as applicable. If this project is to be completed in phases and partially certified, you shall retain the responsibility to track further construction approved under the same permit, and shall provide a final certificate of completion once the entire project has been completed. Mail the Certification to the Aquifer Protection Section, Division of Water Quality, 1636 Mail Service Center, Raleigh, NC 27699-1636.

2. The Raleigh Regional Office, telephone number (919) 791-4200, shall be notified at least forty-eight (48) hours in advance (excluding weekends and holidays) of operation of the installed facilities so that an in-place inspection can be made. Such notification to the regional supervisor shall be made during the normal office hours from 8:00 a.m. until 5:00 p.m. on Monday through Friday, excluding State Holidays.

3. Prior to operation of any Phase 1C spray heads that throw within 100 feet of water supply well WSW-38, said well shall be permanently abandoned. Within thirty (30) days of abandonment, a Well Abandonment Record (GW-30 form) that lists this permit number and the appropriate well identification number shall be completed for each well abandoned and mailed to N.C. Division of Water Quality, Aquifer Protection Section, 1636 Mail Service Center, Raleigh, N.C. 27699-1636. The well shall be abandoned by a North Carolina Certified Well Contractor according to the North Carolina Well Construction Standards (15A NCAC 02C .0113) and local county rules.

4. No later than six months prior to the expiration of this permit, the Permittee shall request renewal of this permit on official Division forms. Upon receipt of the request, the Division will review the adequacy of the facilities described therein, and if warranted, will renew the permit for such period of time and under such conditions and limitations as it may deem appropriate. Please note that Rule 15A NCAC 02T .0105(d) requires an updated site map to be submitted with the permit renewal application.

5. Prior to commencement of irrigation, an updated soil scientist site evaluation shall be submitted for all areas that have been significantly impacted during construction or altered by grading, cutting or filling. This report shall specifically address, but not be limited to, soil features such as soil compaction and saturated hydraulic conductivity of the least permeable layer, as well as any other properties that might impact the soil's ability to accept irrigation water. The report shall certify that the disturbed areas are capable of accepting the designed annual hydraulic loading rate. The requested information must be received and acknowledged in writing by the Aquifer Protection Section, 1628 Mail Service Center, Raleigh, NC 27699-1628, prior to any irrigation of wastewater.

II. PERFORMANCE STANDARDS

1. The wastewater irrigation and non-conjunctive reclaimed water utilization facilities shall be effectively maintained and operated at all times so that there is no discharge to the surface waters, nor any contravention of groundwater or surface water standards. In the event that the facilities fail to perform satisfactorily, including the creation of nuisance conditions due to improper operation and maintenance, or failure of the irrigation area to adequately assimilate the wastewater, the Permittee shall take immediate corrective actions including those actions that may be required by the Division, such as the construction of additional or replacement wastewater treatment and disposal facilities.

2. The issuance of this permit shall not relieve the Permittee of the responsibility for damages to ground or surface waters resulting from the operation of this facility.

3. Effluent limitations shall not exceed those specified in Attachment A.

4. Application rates, whether hydraulic, nutrient, or other pollutant shall not exceed those specified in Attachment B.

5. The compliance and review boundaries for the specified reclaimed utilization areas (i.e., Phase 1A) are established at the property boundary. Any exceedance of standards at the Compliance or Review Boundary shall require action in accordance with 15A NCAC 02L .0106.

6. The compliance and review boundaries for the specified reclaimed utilization areas (i.e., Phase 1C) and the wastewater irrigation areas complying with 15A NCAC 02T .0506(c) (i.e., Phase 1B) are established at the irrigation/utilization area boundaries. Any exceedance of standards at the Compliance or Review Boundary shall require action in accordance with 15A NCAC 02L .0106.

7. The Permittee shall apply for a permit modification prior to any sale or transfer of property that affects a compliance boundary to establish a new compliance boundary.

8. In accordance with 15A NCAC 02L .0107(d), no wells, other than monitoring wells, shall be constructed within the compliance boundary except as provided by 15A NCAC 02L .0107(g).

9. Except as provided for in 15A NCAC 02L .0107(g), the Permittee shall ensure that any landowner who owns land within the compliance boundary, but who is not the Permittee, shall execute and file with the Register of Deeds in the county in which the land is located an easement running with the land that contains the following items:

   a. A notice of the permit and number or other description as allowed in 15A NCAC 02L .0107(f)(1);

   b. Prohibits construction and operation of water supply wells within the compliance boundary; and

   c. Reserves the right of the Permittee or the State to enter the property within the compliance boundary for purposes related to the permit.

   The Director may terminate the easement when its purpose has been fulfilled or is no longer needed.

10. The facilities permitted herein must be constructed according to the following setbacks:

   a. The setbacks for reclaimed utilization sites (Phase 1A & Phase 1C) shall be as follows (all distances in feet):

i. Surface waters not classified SA:	25
ii. Surface waters classified SA:	100
iii. Any well with exception to monitoring wells	100

   b. The setbacks for the wastewater irrigation sites (Phase 1B) shall be as follows (all distances in feet):

a. Any habitable residence or place of public assembly under separate ownership:	400
b. Any habitable residence or place of public assembly owned by the Permittee:	200
c. Any private or public water supply source:	100
d. Surface waters:	100
e. Groundwater lowering ditches:	100
f. Surface water diversions:	25
g. Any well with exception of monitoring wells:	100
h. Any property line:	150 *
i. Top of slope of embankments or cuts of two feet or more in vertical height:	15
j. Any water line from a disposal system:	10
k. Subsurface groundwater lowering drainage systems:	100
l. Any swimming pool:	100
m. Public right of way:	50
n. Nitrification field:	20
o. Any building foundation or basement:	15

   * Setback may be reduced to zero in accordance with 15A NCAC 2T .0506(c).

   c. The setbacks for treatment and storage units shall be as follows (all distances in feet):

i. Any habitable residence or place of public assembly under separate ownership:	100
ii. Any private or public water supply source:	100
iii. Surface waters:	50
iv. Any well with exception of monitoring wells:	100
v. Any property line:	50

11. The following shall be requirements for the reclaimed water distribution, storage, and utilization facilities (at a minimum Phase 1A & Phase 1C, but may include Phase 1B at the Permittee's discretion):

    a. All reclaimed water valves, storage facilities, and outlets shall be tagged or labeled to warn the public or employees that the water is not intended for drinking. Where appropriate, such warning shall inform the public or employees to avoid contact with the water.

    b. All reclaimed water piping, valves, outlets, and other appurtenances shall be color-coded, taped, or otherwise marked to identify the source of the water as being reclaimed water.

        i. All reclaimed water piping and appurtenances shall be either colored purple (i.e., Pantone 522) and embossed or integrally stamped or marked "CAUTION: RECLAIMED WATER – DO NOT DRINK" or be installed with a purple (i.e., Pantone 522) identification tape or polyethylene vinyl wrap. The warning shall be stamped on opposite sides of the pipe and repeated every three feet or less.

        ii. Identification tape shall be at least three inches wide and have white or black lettering on purple (i.e., Pantone 522) field stating "CAUTION: RECLAIMED WATER – DO NOT DRINK." Identification tape shall be installed on top of reclaimed water pipelines, fastened at least every 10 feet to each pipe length and run continuously the entire length of the pipe.

    c. All reclaimed water valves and outlets shall be of a type, or secured in a manner, that permits operation by authorized personnel only.

    d. Above-ground hose bibs (i.e., spigots or other hand-operated connections) shall not be present. Hose bibs shall be located in locked below-grade vaults that shall be clearly labeled as being of non-potable quality. As an alternative to the use of locked below-grade vaults with standard hose bibs services, hose bibs, which can only be operated by a special tool or connected to a special hose connection, may be placed in non-lockable underground services boxes clearly labeled as non-potable water.

12. The Permittee shall maintain an active cross-connection control program that shall have the following minimum requirements (at a minimum Phase 1A & Phase 1C, but may include Phase 1B at the Permittee's discretion):

    a. No direct cross-connections shall be allowed between the reclaimed water and potable water systems.

    b. A reduced pressure principle backflow preventer, an approved air gap separation, or other device approved by the Division of Environmental Health shall be installed at the potable water service connection to the use area where both reclaimed water and potable water are supplied to a reclaimed water use area. The installation of the reduced pressure principle backflow prevention device shall allow proper testing.

    c. An air gap separation, approved and regularly inspected by the Permittee shall be provided between the potable water and reclaimed water systems where potable water is used to supplement a reclaimed water system.

13. Reclaimed water distribution lines (at a minimum Phase 1A & Phase 1C, but may include Phase 1B at the Permittee's discretion) shall be located 10 feet horizontally from and 18 inches below any water line where practicable. Where these separation distances cannot be met, the piping and integrity testing procedures shall meet water main standards in accordance with 15A NCAC 18C.

14. Reclaimed water distribution lines (at a minimum Phase 1A & Phase 1C, but may include Phase 1B at the Permittee's discretion) shall not be less than 100 feet from a well unless the piping and integrity testing procedures meet water main standards in accordance with 15A NCAC 18C, but no case shall they be less than 25 feet from a private well or 50 feet from a public well.

15. Reclaimed water distribution lines (at a minimum Phase 1A & Phase 1C, but may include Phase 1B at the Permittee's discretion) shall meet the separation distances to sewer lines in accordance with Rule .0305 of Subchapter 02T.

16. The wastewater irrigation and reclaimed water utilization systems shall be connected to a rain or moisture sensor that shall indicate when reclaimed water application is not appropriate in accordance with Condition III.4. and III.5. of this permit.

17. Areas in Phase 1C affected by significant compaction shall be identified and the soil aerated prior to any irrigation in Zone C with reclaimed water.

III. OPERATION AND MAINTENANCE REQUIREMENTS

1. The facilities shall be properly maintained and operated at all times. The facilities shall be effectively maintained and operated as a non-discharge system to prevent the discharge of any wastewater resulting from the operation of this facility. The Permittee shall maintain an Operation and Maintenance Plan pursuant to 15A NCAC 02T .0507 & .0913 including operational functions, maintenance schedules, safety measures, and a spill response plan.

2. Upon classification of the wastewater treatment, wastewater irrigation and non-conjunctive reclaimed water utilization facilities by the Water Pollution Control System Operators Certification Commission (WPCSOCC), the Permittee shall designate and employ a certified operator to be in responsible charge (ORC) and one or more certified operator(s) to be back-up ORC(s) of the facilities in accordance with 15A NCAC 08G .0200. The ORC shall visit the facilities in accordance with 15A NCAC 08G .0200 or as specified in this permit and shall comply with all other conditions specified in these rules.

3. A suitable year round vegetative cover shall be maintained such that crop health is optimized, allows for even distribution of effluent, and allows inspection of the wastewater irrigation and non-conjunctive reclaimed water utilization systems.

4. Adequate measures shall be taken to prevent wastewater ponding or runoff from the wastewater irrigation and non-conjunctive reclaimed water utilization sites.

5. Wastewater irrigation and non-conjunctive reclaimed water utilization shall not be performed during inclement weather or when the ground is in a condition that will cause ponding or runoff.

6. All waste application equipment must be tested and calibrated at least once per permit cycle. Records of the calibration must be maintained for five years.

7. No type of wastewater other than that from the Briar Chapel Development shall be applied to the wastewater irrigation and non-conjunctive reclaimed water utilization sites.

8. An automatically activated standby power source shall be on site and operational at all times capable of powering all essential treatment units. If a generator is employed as an alternate power supply, it shall be tested weekly by interrupting the primary power source.

9. No traffic or equipment shall be allowed on the wastewater irrigation and non-conjunctive reclaimed water utilization sites except while installation occurs or while normal maintenance is being performed.

10. Public access to the land application sites shall be controlled.

11. The residuals generated from these treatment facilities must be disposed / utilized in accordance with 15A NCAC 02T .1100. The Permittee shall maintain a residual management plan pursuant to 15A NCAC 02T .0508 & .0914.

12. Diversion or bypassing of the untreated wastewater from the treatment facilities is prohibited.

13. Freeboard in the five-day upset pond, central storage pond and east storage pond shall not be less than two (2) feet at any time.

14. Gauges to monitor waste levels in the five-day upset pond, central storage pond and east storage pond shall be provided. These gauges shall have readily visible permanent markings indicating the maximum liquid level at the top of the temporary liquid storage volume, minimum liquid level at the bottom of the temporary liquid storage volume, and the lowest point on top of the dam elevations.

15. A protective vegetative cover shall be established and maintained on all earthen basin embankments (outside toe of embankment to maximum allowable temporary storage elevation on the inside of the embankment), berms, pipe runs, erosion control areas, and surface water diversions. Trees, shrubs, and other woody vegetation shall not be allowed to grow on the earthen basin dikes or embankments. Earthen basin embankment areas shall be kept mowed or otherwise controlled and accessible.

16. All wastewater shall be routed to the five-day holding pond should the limit for fecal coliform (daily maximum concentration of 25 per 100 ml) or turbidity (instantaneous maximum of 10 NTU) be exceeded, until such time that the problems associated with the treatment capability of the wastewater treatment plant have been corrected. The wastewater in the five-day holding pond shall be pumped back to the treatment plant for re-treatment or treated in the five-day pond prior to discharge to the storage pond.

17. The permitted wastewater treatment facility shall treat domestic strength wastewater only. The wastewater treatment plant shall not accept any wastewater from commercial facilities deemed industrial (i.e., from processes of trade or business, Laundromats, or vehicle/equipment washes) per Regulation 15A NCAC 2T .0103(20).

IV. MONITORING AND REPORTING REQUIREMENTS

1. Any monitoring (including groundwater, surface water, soil or plant tissue analyses) deemed necessary by the Division to ensure surface and ground water protection will be established and an acceptable sampling reporting schedule shall be followed.

2. All laboratory analyses for effluent, ground waters, or surface waters shall be made by a laboratory certified by the Division for the required parameter(s) under 15A NCAC 02H .0800.

3. Flow through the treatment facility shall be continuously monitored and daily flow values shall be reported on Form NDMR.

   The Permittee shall install and maintain an appropriate flow measurement device consistent with approved engineering and scientific practices to ensure the accuracy and reliability of flow measurement. Flow measurement devices selected shall be capable of measuring flows with a maximum deviation of less than 10 percent from true flow, accurately calibrated at a minimum of once per year, and maintained to ensure that the accuracy of the measurements is consistent with the accepted capability of that type of device. The Permittee shall keep records of flow measurement device calibration on file for a period of at least three years. At a minimum, data to be included in this documentation shall be:

   a. Date of flow measurement device calibration,
   b. Name of person performing calibration, and
   c. Percent from true flow.

4. The effluent from the subject facilities shall be monitored by the Permittee at the frequencies and locations for the parameters specified in Attachment A.

5. The Permittee tracking the amount of wastewater irrigation and non-conjunctive reclaimed water utilization shall maintain adequate records. These records shall include, but are not necessarily limited to, the following information:

   a. Date of wastewater irrigation and non-conjunctive reclaimed water utilization,
   b. Volume of wastewater irrigated and reclaimed water utilized,
   c. Field irrigated/utilized,
   d. Length of time field is irrigated/utilized,
   e. Continuous weekly, monthly, and year-to-date hydraulic (inches/acre) loadings for each field,
   f. Continuous monthly and year-to-date loadings for any non-hydraulic parameter specifically limited in Attachment B for each field,
   g. Weather conditions, and
   h. Maintenance of cover crops.

6. Freeboard (waste level to the lowest elevation on the top of the embankment) in the 5-day upset pond, central storage pond and east storage pond shall be recorded weekly.

7. A record shall be maintained of all residuals removed from this facility. This record shall include the name of the hauler, permit authorizing the disposal or a letter from a municipality agreeing to accept the residuals, date the residuals were hauled, and volume of residuals removed.

8. A maintenance log shall be maintained at this facility including but not limited to the following items:

   a. Visual observations of the plant and plant site.
   b. Record of preventative maintenance (i.e., changing of equipment, adjustments, testing, inspections and cleanings, etc.).
   c. Date of calibration of flow measurement device.
   d. Date and results of power interruption testing on alternate power supply.

9. Three (3) copies of all monitoring data [as specified in Conditions IV.3. and IV.4.] on Form NDMR for each PPI and three (3) copies of all operation and disposal records [as specified in Conditions IV.5 and IV.6.] on Form NDAR-1 for every field shall be submitted on or before the last day of the following month. If no activities occurred during the monitoring month, monitoring reports are still required documenting the absence of the activity. All information shall be submitted to the following address:

   Division of Water Quality
   Information Processing Unit
   1617 Mail Service Center
   Raleigh, North Carolina 27699-1617

10. An annual representative soils analysis (Standard Soil Fertility Analysis) shall be conducted on each wastewater irrigation field (i.e., Phase 1B) and the results maintained on file by the Permittee for a minimum of five years. The Standard Soil Fertility Analysis shall include, but is not necessarily limited to, the following parameters:

Acidity	Manganese	Potassium
Calcium	Percent Humic Matter	Sodium
Copper	pH	Zinc
Magnesium	Base Saturation (by calculation)	Phosphorus
Cation Exchange Capacity	Exchangeable Sodium Percentage	

11. **Noncompliance Notification:**

The Permittee shall report by telephone to the Raleigh Regional Office, telephone number (919) 791-4200, as soon as possible, but in no case more than 24 hours or on the next working day following the occurrence or first knowledge of the occurrence of any of the following:

a. Any occurrence at the wastewater treatment facility which results in the treatment of significant amounts of wastes which are abnormal in quantity or characteristic, such as the dumping of the contents of a sludge digester; the known passage of a slug of hazardous substance through the facility; or any other unusual circumstances including ponding in the wastewater irrigation or reclaimed utilization areas or runoff from the wastewater irrigation or reclaimed utilization areas.

b. Any process unit failure, due to known or unknown reasons, that render the facility incapable of adequate wastewater treatment such as mechanical or electrical failures of pumps, aerators, compressors, etc.

c. Any failure of disposal system resulting in a by-pass directly to receiving waters.

d. Any time that self-monitoring information indicates that the facility has gone out of compliance with its permit limitations including, but not limited to, freeboard measurements, effluent limitations, exceedances of groundwater standards, or overloading of any irrigation or utilization area.

For any emergency that requires immediate reporting (e.g., discharges to surface waters, imminent failure of a storage structure, etc.) outside normal business hours must be reported to the Division's Emergency Response personnel at telephone number (800) 662-7956, (800) 858-0368, or (919) 733-3300. Persons reporting such occurrences by telephone shall also file a written report in letter form within five (5) days following first knowledge of the occurrence. This report must outline the actions taken or proposed to be taken to ensure that the problem does not recur.

V. INSPECTIONS

1. Adequate inspection and maintenance shall be provided by the Permittee to ensure proper operation of the subject facilities.

2. The Permittee or his designee shall inspect the wastewater treatment and disposal facilities to prevent malfunctions and deterioration, operator errors and discharges which may cause or lead to the release of wastes to the environment, a threat to human health, or a nuisance. The Permittee shall keep an inspection log or summary including at least the date and time of inspection, observations made, and any maintenance, repairs, or corrective actions taken by the Permittee. This log of inspections shall be maintained by the Permittee for a period of five years from the date of the inspection and shall be made available upon request to the Division or other permitting authority.

3. Any duly authorized officer, employee, or representative of the Division may, upon presentation of credentials, enter and inspect any property, premises or place on or related to the disposal site or facility at any reasonable time for the purpose of determining compliance with this permit; may inspect or copy any records that must be maintained under the terms and conditions of this permit, and may obtain samples of groundwater, surface water, or leachate.

VI. GENERAL CONDITIONS

1. Failure to abide by the conditions and limitations contained in this permit may subject the Permittee to an enforcement action by the Division in accordance with North Carolina General Statute 143-215.6A to 143-215.6C.

2. This permit shall become voidable unless the facilities are constructed in accordance with the conditions of this permit, the approved plans and specifications, and other supporting data.

3. This permit is effective only with respect to the nature and volume of wastes described in the application and other supporting data. No variances to applicable rules governing the construction and / or operation of the permitted facilities are granted unless specifically requested and granted in this permit.

4. The issuance of this permit does not exempt the Permittee from complying with any and all statutes, rules, regulations, or ordinances, which may be imposed by other government agencies (local, state, and federal) that have jurisdiction. Of particular concern to the Division are applicable river buffer rules in 15A NCAC 02B .0200, erosion and sedimentation control requirements in 15A NCAC Chapter 4 and under the Division's General Permit NCG010000, and any requirements pertaining to wetlands under 15A NCAC 02B .0200 and 02H .0500.

5. In the event there is a desire for the facilities to change ownership, or there is a name change of the Permittee, a formal permit request must be submitted to the Division on official Division form(s), documentation from the parties involved, and other supporting materials as may be appropriate. The approval of this request will be considered on its merits and may or may not be approved. The Permittee of record shall remain fully responsible for compliance until a permit is issued to the new owner.

6. The Permittee shall retain a set of approved plans and specifications for the life of the facilities permitted herein.

7. The Permittee shall maintain this permit until all permitted facilities herein are properly closed or permitted under another permit issued by the appropriate permitting authority.

8. The Permittee must pay the annual fee within thirty (30) days after being billed by the Division. Failure to pay the fee accordingly may cause the Division to initiate action to revoke this permit pursuant to 15A NCAC 02T .0105(e).

Permit issued this the 18th day of May 2009

NORTH CAROLINA ENVIRONMENTAL MANAGEMENT COMMISSION

for Coleen H. Sullins, Director
Division of Water Quality
By Authority of the Environmental Management Commission

Permit Number WQ0028552

ENGINEER'S CERTIFICATION

_____ Partial _____ Final

I, _____, as a duly registered Professional Engineer in the State of North Carolina, having been authorized to observe (periodically, weekly, full time) the construction of the project,

_____, _____
Project Name *Location and County*

for the Permittee hereby state that, to the best of my abilities, due care and diligence was used in the observation of the construction such that the construction was observed to be built within substantial compliance and intent of this permit, the approved plans and specifications, and other supporting materials.

Signature _____ Registration No. _____

Date _____

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PPI 001 – WWTF Effluent

EFFLUENT CHARACTERISTICS	EFFLUENT LIMITS								MONITORING REQUIREMENTS	
Parameter Description - PCS Code	Monthly Average		Monthly Geometric Mean		Daily Minimum		Daily Maximum		Measurement Frequency	Sample Type
BOD, 5-Day (20 Deg. C) - 00310	10	mg/l					15	mg/l	2 x Month	Composite
Chloride (as Cl) - 00940									3 x Year [2]	Composite
Chlorine, Total Residual – 50060									5 x Week	Grab
Coliform, Fecal MF, M-FC Broth,44.5C - 31616			14	#/100ml			25	#/100ml	2 x Month [1]	Grab
Flow, in conduit or thru treatment plant - 50050	316,412 [3]	GPD							Continuous	Recording
Nitrogen, Ammonia Total (as N) - 00610	4	mg/l					6	mg/l	2 x Month	Composite
Nitrogen, Nitrate Total (as N) - 00620									2 x Month	Composite
pH – 00400					6	s.u.	9	s.u.	5 x Week	Grab
Solids, Total Dissolved - 70300									3 x Year [2]	Composite
Solids, Total Suspended - 00530 - Summer	5	mg/l					10	mg/l	2 x Month	Composite
Turbidity, HCH Turbidimeter – 00076							10	ntu	Continuous	Recording

1. Monthly average for Fecal Coliform shall a geometric mean.
2. 3 x Year monitoring shall be conducted in March, July & November.
3. The monthly average daily flow is limited to 316,412 GPD due to available wet weather storage capacity.

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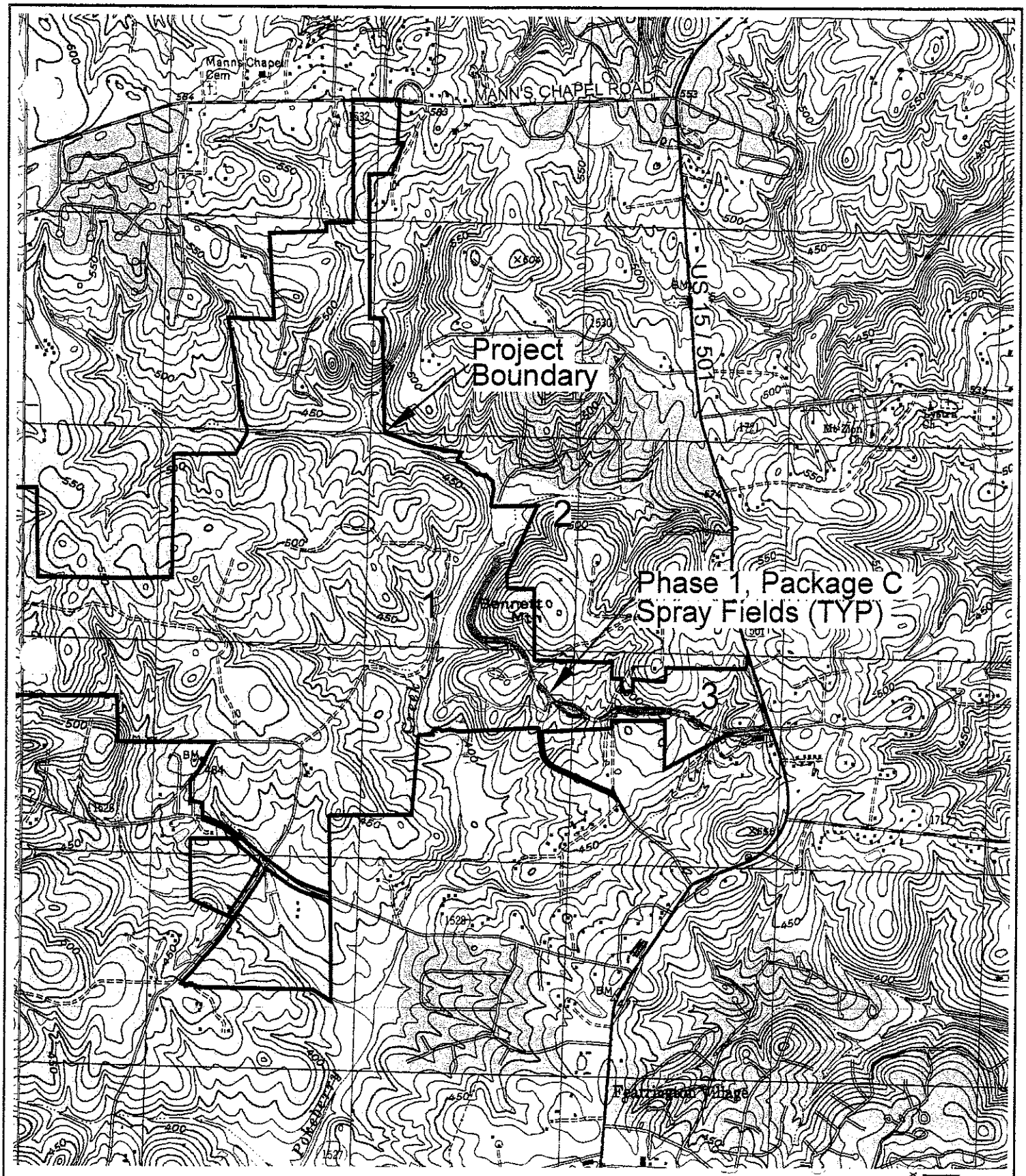
ATTACHMENT B - APPROVED LAND APPLICATION SITES AND LIMITATIONS **Permit Number: WQ0028552** **Version: 1.3**

Briar Chapel Utilities, LLC – Briar Chapel Development

IRRIGATION / UTILIZATION AREA INFORMATION							APPLICATION LIMITATIONS			
Field	Owner	County	Latitude	Longitude	Net Acreage	Dominant Soil Series	Parameter	Hourly Rate	Yearly Max	Units
B-1A	Briar Chapel Utilities LLC	Chatham	35° 49' 28"	-79° 05' 58"	9.90	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
B-1B	Briar Chapel Utilities LLC	Chatham	35° 49' 25"	-79° 06' 05"	1.70	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
B-2A	Briar Chapel Utilities LLC	Chatham	35° 49' 22"	-79° 06' 15"	0.30	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
B-3B	Briar Chapel Utilities LLC	Chatham	35° 49' 36"	-79° 06' 11"	0.20	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
B-3C	Briar Chapel Utilities LLC	Chatham	35° 49' 41"	-79° 06' 11"	0.20	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
B-4A	Briar Chapel Utilities LLC	Chatham	35° 49' 42"	-79° 06' 17"	0.60	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
B-5A	Briar Chapel Utilities LLC	Chatham	35° 49' 07"	-79° 06' 34"	0.40	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
B-6A	Briar Chapel Utilities LLC	Chatham	35° 49' 07"	-79° 06' 31"	1.10	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
B-7A	Briar Chapel Utilities LLC	Chatham	35° 49' 59"	-79° 06' 28"	2.30	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
B-7B	Briar Chapel Utilities LLC	Chatham	35° 50' 16"	-79° 06' 32"	0.60	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
B-8A	Briar Chapel Utilities LLC	Chatham	35° 50' 14"	-79° 06' 26"	0.10	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
B-8B	Briar Chapel Utilities LLC	Chatham	35° 50' 32"	-79° 06' 27"	1.90	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
B-8D	Briar Chapel Utilities LLC	Chatham	35° 50' 25"	-79° 06' 25"	0.70	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
B-8E	Briar Chapel Utilities LLC	Chatham	35° 50' 37"	-79° 06' 22"	0.50	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
B-9A	Briar Chapel Utilities LLC	Chatham	35° 50' 42"	-79° 06' 26"	1.10	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
B-9C	Briar Chapel Utilities LLC	Chatham	35° 50' 41"	-79° 06' 20"	0.40	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
C-1A	Briar Chapel Utilities LLC	Chatham	35° 48' 35"	-79° 06' 47"	8.00	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
C-2A	Briar Chapel Utilities LLC	Chatham	35° 48' 45"	-79° 06' 38"	1.40	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
C-2B	Briar Chapel Utilities LLC	Chatham	35° 48' 44"	-79° 06' 35"	0.90	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
C-2C	Briar Chapel Utilities LLC	Chatham	35° 48' 38"	-79° 06' 35"	6.10	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
C-2D	Briar Chapel Utilities LLC	Chatham	35° 48' 41"	-79° 06' 36"	1.80	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
C-3A	Briar Chapel Utilities LLC	Chatham	35° 48' 52"	-79° 06' 55"	0.90	Wedowee	01284 - Application Surface Irrigation	0.10	19.95	inches
C-3B	Briar Chapel Utilities LLC	Chatham	35° 48' 50"	-79° 06' 50"	0.80	Wedowee	01284 - Application Surface Irrigation	0.10	19.95	inches
C-3C	Briar Chapel Utilities LLC	Chatham	35° 48' 47"	-79° 06' 49"	0.40	Wedowee	01284 - Application Surface Irrigation	0.10	19.95	inches

C-3D	Briar Chapel Utilities LLC	Chatham	35° 48' 43"	-79° 06' 46"	0.40	Wedowee	01284 - Application Surface Irrigation	0.10	19.95	inches
C-3E	Briar Chapel Utilities LLC	Chatham	35° 48' 50"	-79° 06' 53"	9.80	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
C-3F	Briar Chapel Utilities LLC	Chatham	35° 48' 42"	-79° 06' 44"	3.40	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
C-5A	Briar Chapel Utilities LLC	Chatham	35° 49' 05"	-79° 06' 25"	4.10	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
C-6A	Briar Chapel Utilities LLC	Chatham	35° 49' 10"	-79° 06' 01"	0.50	Rion	01284 - Application Surface Irrigation	0.10	19.95	inches
C-6B	Briar Chapel Utilities LLC	Chatham	35° 49' 10"	-79° 06' 54"	0.10	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
C-6C	Briar Chapel Utilities LLC	Chatham	35° 49' 13"	-79° 06' 58"	0.20	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
C-6D	Briar Chapel Utilities LLC	Chatham	35° 49' 10"	-79° 06' 58"	0.70	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
C-9A	Briar Chapel Utilities LLC	Chatham	35° 49' 21"	-79° 07' 11"	4.20	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
C-9B	Briar Chapel Utilities LLC	Chatham	35° 49' 15"	-79° 07' 09"	3.20	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
C-12A	Briar Chapel Utilities LLC	Chatham	35° 49' 29"	-79° 07' 23"	2.00	Rion	01284 - Application Surface Irrigation	0.10	19.95	inches
C-12B	Briar Chapel Utilities LLC	Chatham	35° 49' 28"	-79° 07' 12"	2.60	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
C-12C	Briar Chapel Utilities LLC	Chatham	35° 49' 25"	-79° 07' 19"	3.40	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
C-12D	Briar Chapel Utilities LLC	Chatham	35° 49' 18"	-79° 07' 15"	0.40	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
C-13A	Briar Chapel Utilities LLC	Chatham	35° 49' 26"	-79° 07' 00"	0.40	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
C-13B	Briar Chapel Utilities LLC	Chatham	35° 49' 29"	-79° 06' 59"	1.00	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
C-13C	Briar Chapel Utilities LLC	Chatham	35° 49' 33"	-79° 07' 03"	1.10	Rion	01284 - Application Surface Irrigation	0.10	19.95	inches
C-13D	Briar Chapel Utilities LLC	Chatham	35° 49' 36"	-79° 06' 59"	1.00	Rion	01284 - Application Surface Irrigation	0.10	19.95	inches
C-13E	Briar Chapel Utilities LLC	Chatham	35° 49' 31"	-79° 06' 59"	2.70	Pacolet	01284 - Application Surface Irrigation	0.10	37.31	inches
C-13F	Briar Chapel Utilities LLC	Chatham	35° 49' 28"	-79° 07' 03"	6.40	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
C-15A	Briar Chapel Utilities LLC	Chatham	35° 49' 32"	-79° 06' 46"	3.50	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
C-15B	Briar Chapel Utilities LLC	Chatham	35° 49' 38"	-79° 06' 40"	0.90	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
C-15C	Briar Chapel Utilities LLC	Chatham	35° 49' 25"	-79° 06' 38"	0.90	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
C-15D	Briar Chapel Utilities LLC	Chatham	35° 49' 32"	-79° 06' 50"	0.90	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
C-15E	Briar Chapel Utilities LLC	Chatham	35° 49' 40"	-79° 06' 45"	1.40	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
C-16A	Briar Chapel Utilities LLC	Chatham	35° 49' 25"	-79° 06' 26"	6.20	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
C-20A	Briar Chapel Utilities LLC	Chatham	35° 49' 48"	-79° 07' 00"	0.40	Helena	01284 - Application Surface Irrigation	0.10	37.31	inches
E-1A	Briar Chapel Utilities LLC	Chatham	35° 49' 21"	-79° 06' 01"	10.40	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
E-2A	Briar Chapel Utilities LLC	Chatham	35° 49' 16"	-79° 06' 49"	9.00	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches

E-3A	Briar Chapel Utilities LLC	Chatham	35° 49' 13"	-79° 05' 30"	0.80	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
E-3B	Briar Chapel Utilities LLC	Chatham	35° 49' 11"	-79° 05' 22"	2.20	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
E-3C	Briar Chapel Utilities LLC	Chatham	35° 49' 10"	-79° 05' 27"	3.50	Wedowee	01284 - Application Surface Irrigation	0.10	37.31	inches
E-3D	Briar Chapel Utilities LLC	Chatham	35° 49' 12"	-79° 05' 39"	0.90	Rion	01284 - Application Surface Irrigation	0.10	37.31	inches
E-4A	Briar Chapel Utilities LLC	Chatham	35° 49' 16"	-79° 05' 35"	3.10	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
E-4B	Briar Chapel Utilities LLC	Chatham	35° 49' 18"	-79° 05' 18"	2.90	Helena	01284 - Application Surface Irrigation	0.10	19.95	inches
E-4C	Briar Chapel Utilities LLC	Chatham	35° 49' 16"	-79° 05' 26"	9.30	Rion	01284 - Application Surface Irrigation	0.10	37.31	inches
Phase 1C	Briar Chapel Utilities LLC	Chatham	35° 49' 14"	-79° 05' 46"	9.48	Wedowee	01284 - Application Surface Irrigation	0.10	30.84	inches
TOTAL					**155.68**					



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