



LAND & WATER RESOURCES DIVISION
Environmental Quality Department

P.O. Box 548
Pittsboro, NC 27312
PHONE: (919) 545-8343

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



**Environmental Quality Department
Land and Water Resources Division
Soil Erosion & Sedimentation Control Program**

LETTER OF APPROVAL WITH PERFORMANCE RESERVATIONS

March 12, 2014

Westfall Associates, LLC
Attention: Jan R. Futrell
128 Yorkchester Way
Raleigh, NC 27615

RE: Project Name: Westfall Phase 2B
Project Number: 2014-010
Acres approved: 9.8
Total Acres: 22
Submitted By: CE Group, Inc.
Date Received: 3-7-14

To the Above Named Person and Entity:

This office has reviewed the subject erosion and sedimentation control plan. We find the plan to be acceptable with performance reservations and hereby issue this letter of Approval With Performance Reservations. The areas of concern are listed on the attached page. This plan approval shall expire two (2) years following the date of approval, if no land-disturbing activity has been undertaken.



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Please be advised that Section 6 (l) of the Chatham County Sedimentation and Erosion Control Ordinance requires that a copy of the approved erosion control plan be on file at the job site. Also, you should consider this letter to give the Notice required by G.S. 113A-61.1(a) of our right of periodic inspection to insure compliance with the approved plan.

North Carolina's Sedimentation Pollution Control Program is performance-oriented, requiring protection of existing natural resources and adjoining properties. If, following the commencement of this project, it is determined that the erosion and sedimentation control plan is inadequate to meet the requirements of the Chatham County Sedimentation and Erosion Control Ordinance, this office may require revisions to the plan and implementation of the revisions to insure compliance with the Act.

Acceptance and approval of this plan is conditioned upon your compliance with Federal and State water quality laws, regulations, and rules. In addition, local city or county ordinances or rules may also apply to this land-disturbing activity. This approval does not supersede any other permit or approval.

Please be aware that your project will be covered by the enclosed NPDES General Stormwater Permit NCGO1000 (Construction Activities). You should first become familiar with all of the requirements for compliance with the enclosed general permit.

Please note that this approval is based in part on the accuracy of the information provided in the Financial Responsibility Form, which you have provided. You are requested to file an amended form if there is any change in the information included on the form. Please notify us when you would like to schedule a preconstruction conference. Notification shall be given at least 7 days prior to initiation of activity.



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Your cooperation is appreciated.

Sincerely,

A handwritten signature in cursive script that reads "Rachael Thorn".

Rachael Thorn
Lead Sedimentation and Erosion Control Officer
Chatham County Environmental Quality Department

Enclosures:



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PERFORMANCE RESERVATIONS

1. The Financially Responsible Party is responsible to provide any and all measures needed to retain sediment on site. Installation of additional controls may be required by this office at any time if the approved erosion control measures are deemed insufficient. Controls may include but are not limited to skimmer basins, temporary diversions, and check dams.
2. The Financially Responsible Party will be required to submit revised erosion control plans for approval if additional measures are needed. All site work except that which is necessary to control erosion and retain sediment must cease until the revised plan is approved by this office and permission to resume construction activity is given in writing from Environmental Quality Department staff.



Certificate of Sedimentation and Erosion Control Plan Approval and
Land-Disturbing Permit
For

Westfall Phase 2B

Project Name

2014-010

Permit Number

The posting of this certificate certifies that an erosion and sedimentation control plan has been approved for this project by Chatham County, North Carolina in accordance with North Carolina General Statute 113A-57 (4) and 113A-54 (d)(4), the North Carolina Administrative Code, Title 15A, Chapter 4B.0007 (c) and as per applicable sections of the Chatham County Soil Erosion and Sedimentation Control Ordinance. This certificate must be posted at the primary entrance of the job site before construction begins and until establishment of permanent ground cover as required by North Carolina Administrative Code, Title 15A, Chapter 4B.0027 (b) and as per Chatham County's Erosion and Sediment Control Ordinance, Section 5 (i).

Responsible Person: **Jan Futrell** Phone: **(919) 815-0202**

This plan was approved with "modifications" Yes No and / or
"performance reservations" Yes No.

Reviewer:

Rachael Han

Date:

3/12/14

THE ORDINANCE REQUIRES THAT A COPY OF
THE EROSION CONTROL PLAN
MUST BE KEPT AVAILABLE AT THE JOB SITE
AT ALL TIMES FOR INSPECTION