

COMPREHENSIVE STORMWATER MANAGEMENT PERMIT

HIGH DENSITY DEVELOPMENT SERVED BY AN OFF-SITE STORMWATER SYSTEM

SECTION 1 – APPROVAL

Having reviewed the application and all supporting materials, the City of Wilmington has determined that the application is complete and the proposed development meets the requirements of the City of Wilmington’s Comprehensive Stormwater Ordinance.

PERMIT HOLDER: **SnD Mayfaire, LLC**
PROJECT: **Splash and Dash Mayfaire**
ADDRESS: **1445 Eastwood Road**
PERMIT #: **2021004**

Therefore, the above referenced site is hereby approved and subject to all conditions set forth in Section 2 of this approval and all applicable provisions of the City of Wilmington Comprehensive Stormwater Management Ordinance.

This permit shall be effective from the date of issuance until rescinded and shall be subject to the following specified conditions and limitations:

Section 2 - CONDITIONS

1. The runoff associated with this project has been approved to be discharged into a wet detention pond operated and maintained by Lidl US Operations, LLC under the terms and conditions set forth in the latest version of Permit No. 2019010.
2. This approval is valid only for the stormwater management system as proposed on the approved stormwater management plans dated April 14, 2021.
3. The built-upon area allocated to this development by Stormwater Management Permit No. 2019010, is 37,026 square feet. The built upon area for this project must not exceed the maximum built-upon area allocated to this project or a modification to Stormwater Management Permit No. 2019010 will be required. This project proposes 36,993 square feet. The amount available for future development is 33 square feet.
4. The project will be limited to the amount and type of built-upon area indicated in Section IV of the Stormwater Management Application Form submitted as part of the approved stormwater permit application package, and per the approved plans.
5. This permit shall become void unless the facilities are constructed in accordance with the approved stormwater management plans, specifications and supporting documentation, including information provided in the application and supplements.
6. The runoff from all built-upon area within any permitted drainage area must be directed into the permitted stormwater control system for that drainage area.



7. The permittee shall submit a revised stormwater management application packet to the City of Wilmington and shall have received approval prior to construction, for any modification to the approved plans, including, but not limited to, those listed below:
 - a. Any revision to any item shown on the approved plans, including the stormwater management measures, built-upon area, details, etc.
 - b. Redesign or addition to the approved amount of built-upon area or to the drainage area.
 - c. Further subdivision, acquisition, lease or sale of any part of the project area.
 - d. Filling in, altering, or piping of any vegetative conveyance shown on the approved plan.
 - e. Construction of any permitted future areas shown on the approved plans.
8. A copy of the approved plans and specifications shall be maintained on file by the Permittee.
9. During construction, erosion shall be kept to a minimum and any eroded areas of the system will be repaired immediately.
10. All areas must be maintained in a permanently stabilized condition. If vegetated, permanent seeding requirements must follow the guidelines established in the North Carolina Erosion and Sediment Control Planning and Design Manual unless an alternative is specified and approved by the City of Wilmington.
11. All applicable operation & maintenance agreements and easements pertaining to each stormwater treatment system shall be referenced on the final plat and recorded with the Register of Deeds upon final plat approval. If no plat is recorded for the site the operation and maintenance agreements and easements shall be recorded with the Register of Deeds so as to appear in the chain of title of all subsequent purchasers under generally accepted searching standards.
12. Each component of the stormwater management system should be inspected once a quarter and within 24 hours after every storm event greater than 1.5 inches.
13. The permittee shall at all times provide the operation and maintenance necessary to assure the pervious pavement system functions at optimum efficiency. The approved Operation and Maintenance Plan must be followed in its entirety and maintenance must occur at the scheduled intervals including, but not limited to:
 - a. Scheduled inspections
 - b. Sediment removal/vacuum sweep surface
 - c. Immediate repair of eroded areas adjacent to pervious pavement



14. The permittee is responsible for keeping the stormwater collection system within the lot property boundaries clear of trash, debris and sediment, and must control the sediment on the lot in accordance with the requirements of the NC Erosion and Sediment Control Design Manual. The following maintenance for the lot and its stormwater collection system shall be performed as indicated:
 - a. Semiannual scheduled inspections (every 6 months).
 - b. Sediment and trash removal as necessary.
 - c. Vegetate the stormwater conveyance swales and the non-paved areas of the lot.
 - d. Immediate repair and stabilization of any eroded areas on the lot.
 - e. Maintenance of all slopes in accordance with approved plans and specifications.
 - f. Repair or replacement of swales, catch basins and piping as necessary to capture the lot's runoff and maintain adequate drainage to the permitted BMP.
15. Records of inspection, maintenance and repair for the permitted stormwater system must be kept by the permittee for at least 5 years from the date of record and made available upon request to authorized personnel of the City of Wilmington. The records will indicate the date, activity, name of person performing the work and what actions were taken.
16. Upon completion of construction, before a Certificate of Occupancy shall be granted, and prior to operation of this permitted facility, the applicant shall submit to the City of Wilmington as-built plans for all stormwater management facilities. The plans shall show the final design specifications and the field location, type, depth, and invert of all measures, controls and devices, as installed. A certification shall be submitted, along with all supporting documentation that specifies, under seal that the as-built stormwater measures, controls and devices are in compliance with the approved stormwater management plans. A final inspection by City of Wilmington personnel will be required prior to issuance of a certificate of occupancy or operation of the permitted facility.
17. This permit is not transferable except after application and approval by the City of Wilmington. In the event of a change of ownership, name change or change of address the permittee must submit a completed Name/Ownership Change form to the City of Wilmington at least 30 days prior to the change. It shall be signed by all applicable parties and be accompanied by all required supporting documentation. Submittal of a complete application shall not be construed as an approved application. The application will be reviewed on its own merits by the City of Wilmington and may or may not be approved. The project must be in compliance with the terms of this permit in order for the transfer request to be considered. The permittee is responsible for compliance with all permit conditions until such time as the City of Wilmington approves the transfer request. Neither the sale of the project nor the conveyance of common area to a third party should be considered as an approved transfer of the permit.
18. Failure to abide by the conditions and limitations contained in this permit may subject the Permittee to enforcement action by the City of Wilmington, in accordance with Sections 18-52 and 18-53 and any other applicable section of the Land Development Code.



Public Services

Engineering
212 Operations Center Drive
Wilmington, NC 28412
910 341-7807
910 341-5881 fax
wilmingtonnc.gov
Dial 711 TTY/Voice

19. The City of Wilmington may notify the permittee when the permitted site does not meet one or more of the minimum requirements of the permit. Within the time frame specified in the notice, the permittee shall submit a written time schedule to the City of Wilmington for modifying the site to meet minimum requirements. The permittee shall provide copies of revised plans and certification in writing to the City of Wilmington that the changes have been made.
20. The issuance of this permit does not preclude 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) having jurisdiction.
21. In the event that the facilities fail to perform satisfactorily, including the creation of nuisance conditions, the Permittee shall take immediate corrective action, including those as may be required by the City of Wilmington, such as the construction of additional or replacement stormwater management systems.
22. The permittee grants City of Wilmington Staff permission to enter the property during normal business hours for the purpose of inspecting all components of the permitted stormwater management facility.
23. The permit issued shall continue in force and effect until revoked or terminated by the City of Wilmington. The permit may be modified, revoked and reissued or terminated for cause. The filing of a request for a permit modification, revocation and re-issuance or termination does not stay any permit condition.
24. The approved stormwater management plans and all documentation submitted as part of the approved stormwater management permit application package for this project are incorporated by reference and are enforceable parts of the permit.
25. The permittee shall submit a renewal request with all required forms and documentation at least 180 days prior to the expiration date of this permit.
26. If any one or more of the conditions of this permit is found to be unenforceable or otherwise invalidated, all remaining conditions shall remain in full effect.

Stormwater Management Permit issued this the 26th day of April, 2021.

Richard Christensen

for Sterling Cheatham, City Manager
City of Wilmington



Public Services
 Engineering
 212 Operations Center Dr
 Wilmington, NC 28412
 910 341-7807
 910 341-5881 fax
 wilmingtonnc.gov
 Dial 711 TTY/Voice

STORMWATER MANAGEMENT PERMIT APPLICATION FORM
 (Form SWP 2.3)

I. GENERAL INFORMATION

1. Project Name (subdivision, facility, or establishment name - should be consistent with project name on plans, specifications, letters, operation and maintenance agreements, etc.):

Splash and Dash Mayfaire

2. Location of Project (street address):

1445 Eastwood Rd

City: Wilmington County: New Hanover Zip: 28403

II. PERMIT INFORMATION

1. Specify the type of project (check one): Low Density High Density
 Offsite Stormwater System Drainage Plan Redevelopment Other

If the project drains to an Offsite System, list the Stormwater Permit Number(s):

City of Wilmington: 2019010 State – NCDEQ/DEMLR: _____

2. Is the project currently covered (whole or in part) by an existing City or State (NCDEQ/DEMLR) Stormwater Permit? Yes No

If yes, list all applicable Stormwater Permit Numbers:

City of Wilmington: 2019010 State – NCDEQ/DEMLR: _____

3. Additional Project Permit Requirements (check all applicable):

CAMA Major Sedimentation/Erosion Control 404/401 Permit

III. CONTACT INFORMATION

1. Print Applicant / Signing Official's name and title (the developer, property owner, lessee, designated government official, individual, etc. who owns the project):

Applicant / Organization: SnD Mayfaire LLC

Signing Official & Title: Stephen Umstead

a. Contact information for Applicant / Signing Official:

Address: 943 Baldwin Park Dr

City: Wilmington

State: NC

Zip: 28411

Phone: 910-262-2831

Email: stephen@splashndashonline.com

b. Please check the appropriate box. The applicant listed above is:

The property owner/Purchaser (Skip to item 3)

Lessee (Attach a copy of the lease agreement and complete items 2 and 2a below)

Developer (Complete items 2 and 2a below.)

2. Print Property Owner's name and title (if different from the applicant).

Property Owner / Organization: Arendelle Holdings, LLC

Signing Official & Title: Jason Swain

a. Contact information for Property Owner:

Street Address: 1131-B Military Cutoff Rd

City: Wilmington

State: NC

Zip: 28405

Phone: 910-256-2211

Email: jason@swainassociates.com

3. (Optional) Other Contact name and title (such as a construction supervisor) who would like to be copied on all correspondence:

Other Contact Person / Organization: _____

Signing Official & Title: _____

a. Contact information for person listed in item 3 above:

Street Address: _____

City: _____

State: _____

Zip: _____

Phone: _____

Email: _____

4. Agent Authorization: Complete this section if you wish to designate authority to another individual and/or firm (such as a consulting engineer and /or firm) so that they may provide information on your behalf for this project (such as addressing requests for additional information).

Consulting Engineer: Jarrett Senkbeil

Consulting Firm: OnSite Civil Group of the Carolinas

a. Contact information for consultant listed above:

Mailing Address: 980 Birmingham Rd, Suite 501-340

City: Milton

State: GA

Zip: 30004

Phone: 404-822-9147

Email: jarrett@onsitecivil.com

IV. PROJECT INFORMATION

1. Total Property Area: 154,781 square feet
2. Total Coastal Wetlands Area: 0.0 square feet
3. Total Surface Water Area: 0.0 square feet
4. Total Property Area (1) – Total Coastal Wetlands Area (2) – Total Surface Water Area (3) = Total Project Area: 154,781 square feet.
5. Existing Impervious Surface within Project Area: 0 square feet
6. Existing Impervious Surface to be Removed/Demolished: 0 square feet
7. Existing Impervious Surface to Remain: 0 square feet
8. Total Onsite (within property boundary) Newly Constructed Impervious Surface (in square feet):

Buildings/Lots	4,425
Impervious Pavement	30,409
Pervious Pavement (total area / adjusted area w credit applied)	3175 / 0
Impervious Sidewalks	2159
Pervious Sidewalks (total area / adjusted area w credit applied)	0 / 0
Other (Describe)	
Future Development	0
Total Onsite Newly Constructed Impervious Surface	36,993

9. Total Onsite Impervious Surface
(Existing Impervious Surface to remain + Onsite Newly Constructed Impervious Surface) 36,993 square feet
10. Net Change in Onsite Impervious Surface (+ for net increase, - for net decrease) 36,993 square feet
11. Project percent of impervious area: (Total Onsite Impervious Surface / Total Project Area) x100 = 23.90 %
12. Total Offsite Newly Constructed Impervious Area (in square feet):

Impervious Pavement	0
Pervious Pavement (total area / adjusted area w credit applied)	0 / 0
Impervious Sidewalks	112
Pervious Sidewalks (total area / adjusted area w credit applied)	0 / 0
Other (Describe)	0
Total Offsite Newly Constructed Impervious Surface	112

13. Complete the following information for each Stormwater SCM drainage area. Low Density and Drainage Plan projects (with no permeable pavements) may omit this section and skip to Section V.

Basin Information	Offsite Wet Pond SCM # 0	pervious pavers SCM # 1	pervious pavers SCM # 2
Receiving Stream Name	Bradley Creek	Bradley Creek	Bradley Creek
Receiving Stream Index Number	18-87-24-4-(1)	18-87-24-4-(1)	18-87-24-4-(1)
Stream Classification	SC;HQW	SC;HQW	SC;HQW
Total Drainage Area (sf)	48,778	2,124	1,686
On-Site Drainage Area (sf)	48,778	2,124	1,686
Off-Site Drainage Area (sf)	0	0	0
Buildings/Lots (sf)	4,176		
Impervious Pavement (sf)	30,658	2,124	1,051
Pervious Pavement (total / adjusted) (sf)	3,175 /	2,124 /	1,051 /
Impervious Sidewalks (sf)	2,159	0	0
Pervious Sidewalks (total / adjusted) (sf)	0 / 0	0 / 0	0 / 0
Other (sf)	0	0	0
Future Development (sf)	0	0	0
Existing Impervious to remain (sf)	0	0	0
Offsite (sf)	0	0	0
Total Impervious Area (sf)	36,993	0	0
Percent Impervious Area (%)	75.8		

23.9% OF TOTAL SITE

Basin Information	Type of SCM SCM #	Type of SCM SCM #	Type of SCM SCM #
Receiving Stream Name	N/A	N/A	N/A
Receiving Stream Index Number			
Stream Classification			
Total Drainage Area (sf)			
On-Site Drainage Area (sf)			
Off-Site Drainage Area (sf)			
Buildings/Lots (sf)			
Impervious Pavement (sf)			
Pervious Pavement (total / adjusted) (sf)	/	/	/
Impervious Sidewalks (sf)			
Pervious Sidewalks (total / adjusted) (sf)	/	/	/
Other (sf)			
Future Development (sf)			
Existing Impervious to remain (sf)			
Offsite (sf)			
Total Impervious Area (sf)			
Percent Impervious Area (%)			

V. SUBMITTAL REQUIREMENTS

Only complete application packages will be accepted and reviewed by the City. A complete package includes all of the items listed below. Copies of forms, deed restrictions, checklists as well as detailed instructions on how to complete this application form may be downloaded from the City of Wilmington Plan Review website below:

<https://www.wilmingtonnc.gov/departments/engineering/plan-review/stormwater-permits>

The complete application package should be submitted to the following address:

City of Wilmington – Engineering
Plan Review Section
212 Operations Center Dr.
Wilmington, NC 28412

Please indicate that the following required information have been provided by initialing in the space provided for each item.

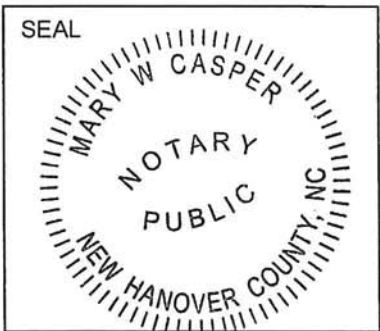
	Initials	
1. One completed Stormwater Management Permit Application Form.	<u>JMS</u>	
2. One completed Supplement Form for each SCM proposed (signed, sealed and dated).	<u>JMS</u>	
3. One completed Operation & Maintenance agreement for each <u>type</u> of SCM.	<u>JMS</u>	
4. Proposed Deed Restrictions and Restrictive Covenants (for all subdivisions)	<u>N/A</u>	
5. Appropriate stormwater permit review fee.	<u>JMS</u>	
6. Minimum requirements identified on the Engineering Plan Review Checklist have been addressed.	<u>JMS</u>	
7. One set of calculations (sealed, signed and dated).	<u>JMS</u>	
8. A detailed narrative (one to two pages) describing the stormwater treatment/management system for the project.	<u>N/A</u>	
9. A USGS map identifying the site location. If the receiving stream is reported as class SA or the receiving stream drains to class SA waters within ½ mile of the site boundary, include the ½ mile radius on the map.	<u>JMS</u>	
10. A copy of the soils report, if applicable. Must meet NCDEQ SCM Manual and MDC requirements for the type of SCM proposed. The report must include boring logs and a map of boring locations.	<u>JMS</u>	
11. One full set of plans <u>folded to 8.5" x 14"</u> .	<u>PDF</u>	JMS
12. A map delineating and labeling the drainage area for each SCM proposed.	<u>JMS</u>	
13. A map delineating and labeling the drainage area for each inlet and conveyance proposed.	<u>C503</u>	JMS
14. A digital copy of the entire submittal package (can be submitted via flash drive, CD, email, dropbox or other file sharing system).	<u>PDF</u>	JMS

VI. PROPERTY OWNER AUTHORIZATION (If Section III(2) has been filled out, complete this section)

I, Jason Swain, manager of Arendelle Holdings LLC certify that I own the property identified in this permit application, and thus give permission to Stephen Umstead with SND Mayfaire LLC to develop the project as currently proposed. A copy of the lease agreement or pending property sales contract has been provided with the submittal, which indicates the party responsible for the operation and maintenance of the stormwater system.

As the legal property owner I acknowledge, understand, and agree by my signature below, that if my designated agent n/a dissolves their company and/or cancels or defaults on their lease agreement, or pending sale, responsibility for compliance with the City of Wilmington Stormwater Permit reverts back to me, the property owner. As the property owner, it is my responsibility to notify the City of Wilmington immediately and submit a completed Name/Ownership Change Form within 30 days; otherwise I will be operating a stormwater treatment facility without a valid permit. I understand that the operation of a stormwater treatment facility without a valid permit is a violation of the City of Wilmington Municipal Code of Ordinances and may result in appropriate enforcement including the assessment of civil penalties.

Signature: [Signature] Date: 11/23/2020

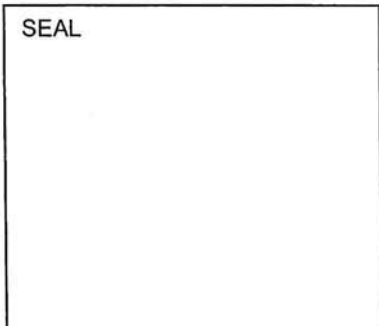


I, Mary W. Casper, a Notary Public for the State of N. Carolina, County of New Hanover, do hereby certify that Jason David Swain personally appeared before me this day of November 23, 2020 and acknowledge the due execution of the application for a stormwater permit. Witness my hand and official seal,
Mary W. Casper
My commission expires: 4. 26. 2021

VII. APPLICANT'S CERTIFICATION

I, Stephen Umstead of SnD Mayfaire LLC certify that the information included on this permit application form is, to the best of my knowledge, correct and that the project will be constructed in conformance with the approved plans, that the required deed restrictions and protective covenants will be recorded, and that the proposed project complies with the requirements of the applicable rules under the City's Comprehensive Stormwater Ordinance.

Signature: _____ Date: _____



I, _____, a Notary Public for the State of _____, County of _____, do hereby certify that _____ personally appeared before me this day of _____, _____, and acknowledge the due execution of the application for a stormwater permit. Witness my hand and official seal,

My commission expires: _____

SUPPLEMENT-EZ COVER PAGE

FORMS LOADED

PROJECT INFORMATION		
1	Project Name	SND MAYFAIRE
2	Project Area (ac)	3.55
3	Coastal Wetland Area (ac)	0
4	Surface Water Area (ac)	0
5	Is this project High or Low Density?	High
6	Does this project use an off-site SCM?	Yes

COMPLIANCE WITH 02H .1003(4)		
7	Width of vegetated setbacks provided (feet)	N/A
8	Will the vegetated setback remain vegetated?	N/A
9	If BUA is proposed in the setback, does it meet NCAC 02H.1003(4)(c-d)?	N/A
10	Is streambank stabilization proposed on this project?	No

NUMBER AND TYPE OF SCMs:		
11	Infiltration System	0
12	Bioretention Cell	0
13	Wet Pond	0
14	Stormwater Wetland	0
15	Permeable Pavement	2
16	Sand Filter	0
17	Rainwater Harvesting (RWH)	0
18	Green Roof	0
19	Level Spreader-Filter Strip (LS-FS)	0
20	Disconnected Impervious Surface (DIS)	0
21	Treatment Swale	0
22	Dry Pond	0
23	StormFilter	0
24	Silva Cell	0
25	Bayfilter	0
26	Filterra	0

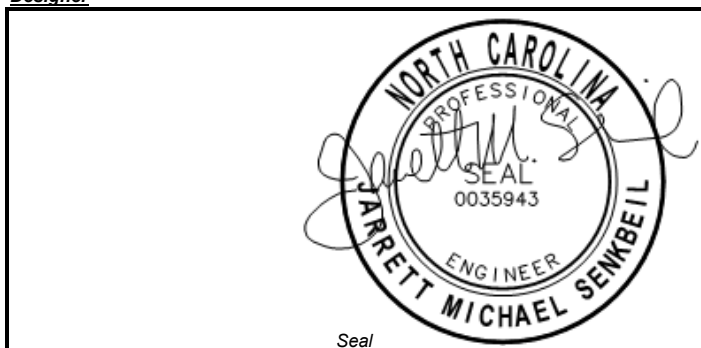
FORMS LOADED

DESIGNER CERTIFICATION		
27	Name and Title:	Jarrett M. Senkbeil, PE, LEED AP
28	Organization:	OnSite Civil Group of the Carolinas
29	Street address:	980 Birmingham Rd, Suite 501-340
30	City, State, Zip:	Milton, GA 30004
31	Phone number(s):	404-822-9147
32	Email:	jarrett@onsitecivil.com

Certification Statement:

I certify, under penalty of law that this Supplement-EZ form and all supporting information were prepared under my direction or supervision; that the information provided in the form is, to the best of my knowledge and belief, true, accurate, and complete; and that the engineering plans, specifications, operation and maintenance agreements and other supporting information are consistent with the information provided here.

Designer



Seal

Signature of Designer

1-21-21

Date

DRAINAGE AREAS

1	Is this a high density project?	Yes
2	If so, number of drainage areas/SCMs	2
3	Does this project have low density areas?	No
4	If so, number of low density drainage areas	
5	Is all/part of this project subject to previous rule versions?	No

[FORMS LOADED](#)

DRAINAGE AREA INFORMATION		Entire Site	1	2
4	Type of SCM	offsite wet pond	permeable pavement	permeable pavement
5	Total drainage area (sq ft)	48778	2124	1686
6	Onsite drainage area (sq ft)	48778	2124	1686
7	Offsite drainage area (sq ft)	0	0	0
8	Total BUA in project (sq ft)	36993 sf	0 sf	0 sf
9	New BUA on subdivided lots (subject to permitting) (sq ft)	0 sf	0 sf	0 sf
10	New BUA not on subdivided lots (subject to permitting) (sf)	36993 sf	0 sf	0 sf
11	Offsite BUA (sq ft)	0 sf	0 sf	0 sf
12	Breakdown of new BUA not on subdivided lots:		0	0
	- Parking (sq ft)	30658 sf	0 sf	0 sf
	- Sidewalk (sq ft)	2159 sf	0 sf	0 sf
	- Roof (sq ft)	4176 sf	0 sf	0 sf
	- Roadway (sq ft)	sf	0 sf	0 sf
	- Future (sq ft)	sf	0 sf	0 sf
	- Other, please specify in the comment box below (sq ft)	0 sf	0 sf	0 sf
13	New infiltrating permeable pavement on subdivided lots (sq ft)	0 sf	0 sf	0 sf
14	New infiltrating permeable pavement not on subdivided lots (sq ft)	0 sf	2124 sf	1051 sf
15	Existing BUA that will remain (not subject to permitting) (sq ft)	0 sf	0 sf	0 sf
16	Existing BUA that is already permitted (sq ft)		0 sf	0 sf
17	Existing BUA that will be removed (sq ft)		0 sf	0 sf
18	Percent BUA	24%	0%	0%
19	Design storm (inches)	1.5 in	1.5 in	1.5 in
20	Design volume of SCM (cu ft)	unknown	428 cf	212 cf
21	Calculation method for design volume	conic	conic	conic

ADDITIONAL INFORMATION

22 Please use this space to provide any additional information about the drainage area(s):
 the only BUA draining directly to the pervious pavers is the area of the pervious pavers themselves.

OFF-SITE SCM

THE DRAINAGE AREA		
1	Drainage area number for this project	UNKNOWN
2	Master permit number	COW 2019010
3	Drainage area number from the master permit	UNKNOWN
4	Lot or outparcel number	UNKNOWN
5	BUA allocated by Master Permit	37206 sf
INFORMATION ABOUT THE OFF-SITE SCM		
6	Type of off-site SCM	Wet Pond
7	Available treatment capacity in the off-site SCM (cu ft)	37206 cf
8	Have deed restrictions limiting the BUA on the site been recorded?	Yes
9	Has an Engineer's Certification for the off-site SCM been submitted to DEQ?	Yes
10	Are there any Notices of Violation for the off-site system?	No
11	Has the off-site SCM been maintained in accordance with its O&M Plan?	Yes
12	Will the collection system be maintained in its design state and kept clean?	Yes
ADDITIONAL INFORMATION		
13	Please use this space to provide any additional information about the off-site SCM(s): see COW permit 2019010 for details	

PERMEABLE PAVEMENT

1	Drainage area number	1	2
2	Minimum required treatment volume (cu ft)	214 cf	106 cf
3	Area of permeable pavement to be installed (square feet)	2124 sf	1051 sf
4	Area of screened roof runoff that is directed to pavement (square feet)	0 sf	0 sf
5	Area of additional built-upon area runoff that is directed to pavement (square feet)	0 sf	0 sf
6	Area of incidental, unavoidable runoff from adjacent stable pervious areas (square feet)	0 sf	0 sf

GENERAL MDC FROM 02H .1050

7	Is the SCM sized to treat the SW from all surfaces at build-out?	No	No
8	Is the SCM located away from contaminated soils?	Yes	Yes
9	What are the side slopes of the SCM (H:V)?	N/A	N/A
10	Are the inlets, outlets, and receiving stream protected from erosion (10-year storm)?	Yes	Yes
11	Is there an overflow or bypass for inflow volume in excess of the design volume?	Yes	Yes
12	What is the method for dewatering the SCM for maintenance?	Pump (preferred)	Pump (preferred)
13	If applicable, will the SCM be cleaned out after construction?	Yes	Yes
14	Does the maintenance access comply with General MDC (8)?	Yes	Yes
15	Does the drainage easement comply with General MDC (9)?	Yes	Yes
16	If the SCM is on a single family lot, does (will?) the plat comply with General MDC (10)?	N/A	N/A
17	Is there an O&M Agreement that complies with General MDC (11)?	Yes	Yes
18	Is there an O&M Plan that complies with General MDC (12)?	Yes	Yes
19	Does the SCM follow the device specific MDC?	Yes	Yes
20	Was the SCM designed by an NC licensed professional?	Yes	Yes

PERMEABLE PAVEMENT MDC FROM 02H .1055

21	Is this a detention or infiltration permeable pavement system?	Infiltration	Infiltration
22	Design volume of SCM (cu ft)	1.5"	1.5"
23	Proposed slope of the subgrade surface (%)	2%	2%
24	Are terraces or baffles provided?	No	No
25	SHWT elevation (fmsl)	19.00	18.00
26	Storage elevation of the design rainfall depth (fmsl)	21	20.4
27	Will toxic pollutants be stored or handled on or near the permeable pavement?	No	No
28	Does the proposed pavement surface comply with .1055(6)?	Yes	Yes
29	Will runoff from pervious surfaces be directed away from the pavement?	Yes	Yes
30	Maximum adjacent area directed to a single point onto the permeable pavement (sq ft)	0 sf	0 sf
31	Has at least one observation well per terrace been provided at the low point(s)?	Yes	Yes
32	Have edge restraints been provided?	Yes	Yes
33	Will the subgrade be graded when dry?	Yes	Yes
34	Will the permeable pavement be protected from sediment during construction?	Yes	Yes
35	Will an in-situ permeability test be conducted after site stabilization?	No	No

For Infiltrating Pavement Systems

36	Was the soil investigated in the footprint and at the elevation of the subgrade?	Yes	Yes
37	Soil infiltration rate (in/hr)	0.57 in/hr	0.12 in/hr
38	Is a detailed hydrogeologic study attached if the separation is between 1 and 2 feet?	No	No
39	Is additional media being added to the soil profile?	Yes	Yes
40	Proposed slope of the subgrade surface (%)	2%	2%
41	Top of the subgrade (bottom of the aggregate) (fmsl)	21	20.4
42	Drawdown time (hours)	11 hrs	50 hrs

For Detention Pavement Systems

43	Drawdown time (hours)	n/a	n/a
----	-----------------------	-----	-----

Aggregate

44	Aggregate depth (in)	6 in	6 in
45	Aggregate porosity (%)	40	40
46	Size of aggregate to be used in the subbase	#57 stone	#57 stone
47	Will the aggregate be washed?	Yes	Yes

ADDITIONAL INFORMATION

48 Please use this space to provide any additional information about the permeable pavement system(s):

6" stone at 40% voids is more than the 3" required per the calculations on MDC 5 for Permeable Pavers but that is the minimum I am comfortable placing under the pavers

Permeable Pavement Operation and Maintenance Agreement

I will keep a maintenance record on this SCM. This maintenance record will be kept in a log in a known set location. Any deficient SCM 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 pollutant removal efficiency of the SCM(s).

Important maintenance procedures:

At all times, the permeable pavement shall be kept free of:

- Debris and particulate matter through frequent blowing that removes such debris, particularly during the fall and spring.
- Piles of soil, sand, mulch, building materials or other materials that could deposit particulates on the permeable pavement.
- Piles of snow and ice.
- Chemicals of all kinds, including deicers.

The permeable pavement will be inspected **once a quarter**. 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.

SCM element:	Potential problem:	How to remediate the problem:
The entire SCM	Trash/debris is present.	Remove the trash/debris.
The perimeter of the permeable pavement	Areas of bare soil and/or erosive gullies have formed.	Regrade the soil if necessary, to remove the gully, then plant ground cover and water until established.
	A vegetated area drains toward the pavement.	Regrade the area so that it drains away from the pavement, then plant ground cover and water until established.
The inlet device	The pipe is clogged.	Unclog the pipe. Dispose of the sediment off-site.
	The pipe is cracked or otherwise damaged.	Replace the pipe.
	Erosion is occurring in the swale.	Regrade the swale if necessary, to smooth it over and provide erosion control devices such as reinforced turf matting or riprap to avoid future problems with erosion.
	Stone verge is clogged or covered in sediment (if applicable).	Remove sediment and replace with clean stone.

SCM element:	Potential problem:	How to remediate the problem:
The surface of the permeable pavement	Trash/debris present.	Remove the trash/debris.
	Weeds.	Do not pull the weeds (may pull out media as well). Spray them with a systemic herbicide such as glyphosate and then return within the week to remove them by hand. (Another option is to pour boiling water on them or steam them.)
	Sediment.	Vacuum sweep the pavement.
	Rutting, cracking or slumping or damaged structure.	Consult an appropriate professional.
Observation well	Water present more than five days after a storm event.	Clean out clogged underdrain pipes. Consult an appropriate professional for clogged soil subgrade.
Educational sign	Missing or is damaged.	Replace the sign.
The outlet device	Clogging has occurred.	Clean out the outlet device. Dispose of the sediment off-site.
	The outlet device is damaged.	Repair or replace the outlet device.
The receiving water	Erosion or other signs of damage have occurred at the outlet.	Contact the NC Department of Environment and Natural Resources Regional Office.

Permit Number: _____
(to be provided by City of Wilmington)

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 the City of Wilmington of any problems with the system or prior to any changes to the system or responsible party.

Project name: SPLASH N DASH MAYFAIRE LLC

SCM drainage basin number: 2+3

Print name: STEPHEN UMSTEAD (SND MAYFAIRE, LLC)

Title: MEMBER

Address: 943 BALDWIN PARK DR, WILMINGTON, NC 28411

Phone: 910-262-2831

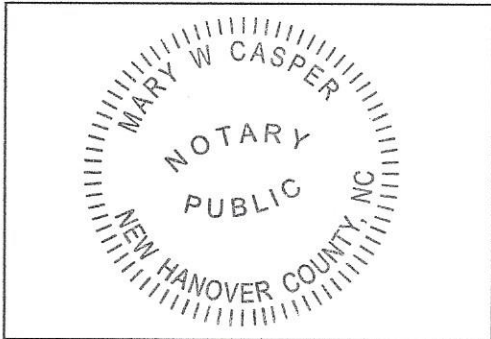
Signature: *[Handwritten Signature]*

Date: 12/1/2020

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.

I, Mary W. Casper, a Notary Public for the State of N. Carolina, County of New Hanover, do hereby certify that Stephen Umstead personally appeared before me this 1st day of December, 2020, and acknowledge the due execution of the forgoing filter strip, riparian buffer, and/or level spreader maintenance requirements.

Witness my hand and official seal,



SEAL

My commission expires 4.26.2021