



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

## COMPREHENSIVE STORMWATER MANAGEMENT PERMIT

## HIGH DENSITY DEVELOPMENT

## 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: Belle Meade Development Partners, LLC

PROJECT: ADDRESS:

Belle Meade Apartments

PERMIT #:

4703 Carolina Beach Road 2015018

DATE: 2015018 6/8/2015

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 6/8/2025 and shall be subject to the following specified conditions and limitations:

## **Section 2 - CONDITIONS**

- 1. This approval is valid only for the stormwater management system as proposed on the approved stormwater management plans dated 5/27/15.
- 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.
- 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.
- 4. 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.
- 5. 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. Construction of any permitted future areas shown on the approved plans.





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- 6. A copy of the approved plans and specifications shall be maintained on file by the Permittee.
- During construction, erosion shall be kept to a minimum and any eroded areas of the system will be repaired immediately.
- 8. If the stormwater system was used as an Erosion Control device, it must be restored to design condition prior to operation as a stormwater treatment device, and prior to issuance of any certificate of occupancy for the project.
- 9. 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.
- 10. 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.
- 11. The stormwater management system shall be constructed in its entirety, vegetated and operational for its intended use prior to the construction of any built-upon surface unless prior approval is obtained. City Staff must be notified of any deviation prior to construction of the built-upon surface. Any deviation request shall include justification and must propose an alternative timeline or construction sequence. Notification shall not constitute approval. Any alternative timeline approved by City staff shall become an enforceable component of this permit.
- 12. The permittee shall at all times provide the operation and maintenance necessary to assure the permitted stormwater system functions at optimum efficiency. The approved Operation and Maintenance Agreement must be followed in its entirety and maintenance must occur at the scheduled intervals including, but not limited to:

a. Scheduled inspections (interval noted on the agreement).

b. Sediment removal.

Mowing and revegetation of slopes and the vegetated areas.

d. Maintenance of landscape plants, including those within the landscape buffer and on the vegetated shelf.

e. Immediate repair of eroded areas, especially slopes.

f. Debris removal and unclogging of outlet structure, orifice device, flow spreader, catch basins and/or piping.

g. Access to the outlet structure must be available at all times.

13. 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.





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- 14. Upon completion of construction, before a Certificate of Occupancy shall be granted, and prior to operation or intended use 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, invert and planted vegetation 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 Engineering personnel will be required prior to issuance of a certificate of occupancy or operation of the permitted facility.
- 15. 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.
- 16. 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.
- 17. 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.
- 18. 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.
- 19. 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.
- 20. 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.





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- 21. 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.
- 22. 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.
- 23. 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.
- 24. 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 8th day of June, 2015

for Sterling Cheatham, City Manager

City of Wilmington



Public Services
Engineering
414 Chestnut St, Suite 200
Wilmington, NC 28401
910 341-7807
910 341-5881 fax
wilmingtonnc.gov
Dial 711 TTY/Voice



# STORMWATER MANAGEMENT PERMIT APPLICATION FORM (Form SWP 2.2)

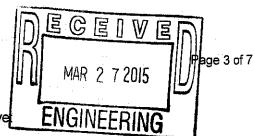
| 1.  | GENERAL INFORMATION   |
|-----|---|
| 1.  | Project Name (subdivision, facility, or establishment name - should be consistent with project name on plans, specifications, letters, operation and maintenance agreements, etc.):   |
|     | Belle Meade Apartments  |
| 2.  | Location of Project (street address): 4703 Carolina Beach Road  |
|     | City: Wilmington County: New Hanover Zip: 28412   |
| 3.  | Directions to project (from nearest major intersection):  Heading north on Carolina Beach Road, site is approximately 1.5 mile on the right   |
|     | from the intersection of Carolina Beach Road and S. College Road  |
| II. | PERMIT INFORMATION DECEIVED   |
| 1.  | Specify the type of project (check one): Low Density High Density  Drains to an Offsite Stormwater System Drainage Plan Other  If the project drains to an Offsite System, list the Stormwater Permit Number(s):  |
|     | City of Wilmington: State – NCDENR/DWQ: ENGINEERING   |
| 2.  | Is the project currently covered (whole or in part) by an existing City or State (NCDENR/DWQ)  Stormwater Permit? Yes No  If yes, list all applicable Stormwater Permit Numbers:  |
|     | City of Wilmington: 2014003 State - NCDENR/DWQ: SW8 050214  |
| 3.  | Additional Project Permit Requirements (check all applicable):  CAMA Major Sedimentation/Erosion Control  NPDES Industrial Stormwater 404/401 Permit: Proposed Impacts:  If any of these permits have already been acquired please provide the Project Name, Project/Permit Number, issue date and the type of each permit: |



## III. CONTACT INFORMATION

| 1. | Print Applicant / Signing Official's name and title (specifically the developer, property owner, lessee, designated government official, individual, etc. who owns the project):  |
|----|---|
|    | Applicant / Organization: Belle Meade Development Partners, LLC   |
|    | Signing Official & Title: Adam Sosne - Member/Manager   |
|    | a. Contact information for Applicant / Signing Official: Street Address: 6626-C Gordon Road   |
|    | City: Wilmington State: NC Zip: 28411   |
|    | Phone: 910-799-3006 Fax: 910-799-6659 Email: adamsosne@yahoo.com  |
|    | Mailing Address (if different than physical address):   |
|    | City:Zip:   |
|    | b. Please check the appropriate box. The applicant listed above is:   |
|    | The property owner (Skip to item 3)  Lessee* (Attach a copy of the lease agreement and complete items 2 and 2a below)  Purchaser* (Attach a copy of the pending sales agreement and complete items 2 and 2a below)  Developer* (Complete items 2 and 2a below.) |
| 2. | Print Property Owner's name and title below, if you are the lessee, purchaser, or developer. (This is the person who owns the property that the project is on.)   |
|    | Property Owner / Organization:  |
|    | Signing Official & Title:   |
|    | a. Contact information for Property Owner:  |
|    | Street Address:   |
|    | City:State:Zip:   |
|    | Phone:Fax:Email:  |
|    | Mailing Address (if different than physical address):   |
|    | City:State:Zip:   |
| 3. | (Optional) Print the name and title of another contact such as the project's construction supervisor or another person who can answer questions about the project:  |
|    | Other Contact Person / Organization:  |
|    | Signing Official & Title:   |
|    |   |





|    | Street Address:  |                                       | · · · · · · · · · · · · · · · · · · · |                     |          | ERING                    |                 |   |
|----|--|---------------------------------------|---------------------------------------|---------------------|----------|--------------------------|-----------------|---|
|    | City:  |                                       | State: _                              | ·                   | Zip: _   | <u> </u>                 | <u> </u>        |   |
|    | Phone:Fax:   | <u> </u>                              | Email:                                | : .                 | : .      |                          |                 |   |
|    | Mailing Address (if different than phys  | sical addre                           | :<br>3 <b>3</b> 1:                    |                     |          |                          | <del> </del>    |   |
|    | City:  |                                       |                                       |                     |          |                          | · ·             | _ |
| ۱۷ | . PROJECT INFORMATION  | · · · · · · · · · · · · · · · · · · · | olale                                 |                     | zip      |                          |                 |   |
| 1. | In the space provided below, briefly sumr<br>The storm water for this project will   | marize how<br>be treate               | the stor                              | mwater<br>n existin | runoff w | ill be trea<br>detention | ted.<br>n basin |   |
|    |  |                                       |                                       |                     |          |                          |                 |   |
|    |  |                                       |                                       | 1.1.                |          |                          |                 | _ |
| 2. | Total Property Area: 476,251square   | feet                                  |                                       |                     |          |                          | 1               |   |
| 3. | Total Coastal Wetlands Area:   |                                       | eet                                   |                     |          | -                        |                 |   |
| 4. | Total Surface Water Area:  |                                       |                                       |                     |          |                          |                 |   |
| 5. | Total Property Area (2) – Total Coastal W<br>Project Area: 476,251 square feet.  |                                       |                                       | Total Su            | rface W  | ater Area                | (4) = Total     |   |
| 6. | Existing Impervious Surface within Proper  | ty Area: 20                           | 3,013                                 | squar               | e feet   | i .                      |                 |   |
| 7. | Existing Impervious Surface to be Remove   |                                       |                                       |                     |          | feet                     |                 |   |
| 8. | Existing Impervious Surface to Remain: 2   |                                       |                                       |                     |          | , 1000                   |                 |   |
| 9. | Total Onsite (within property boundary) No   |                                       | -                                     |                     | s Surfac | ce (in squ               | are feet);      |   |
| :  | Buildings/Lots   | <u>:</u>                              |                                       | 105                 | .800     |                          | •               |   |
| İ  | Impervious Pavement  | ·                                     |                                       |                     | ,227     | <del>-</del> -i          |                 |   |
|    | Pervious Pavement (adj. total, with %  | credit applie                         | d)                                    | :                   |          |                          |                 |   |
|    | Impervious Sidewalks   |                                       |                                       | 28,                 | 622      | <del>-</del>             |                 |   |
|    |  | credit applie                         | d)                                    |                     |          | :                        |                 |   |
|    | Other (describe)   |                                       |                                       |                     | . :      |                          |                 |   |
| .  | Future Development   | <u> </u>                              |                                       | 10,                 | 809      |                          |                 |   |
|    | Total Onsite Newly Constructed Impervious  | Surface                               |                                       | 292                 | 458      |                          |                 |   |
|    | Total Onsite Impervious Surface<br>(Existing Impervious Surface to remain + Onsite Net<br>Project percent of impervious area: (Total O |                                       |                                       |                     |          | 495,471<br>ea) x100 =    | _square feet    |   |



12. Total Offsite Newly Constructed Impervious Area (improvements made outside of property boundary, in square feet):

| Impervious Pavement                          |                   |     |        |              |
|--|-------------------|-----|--------|--------------|
| Pervious Pavement (adj. total, with          | % credit applied) |     |        | ECE VED      |
| Impervious Sidewalks                         |                   |     |        | 2015         |
| Pervious Sidewalks (adj. total, with         | % credit applied) | . 1 |        | MAR 2 7 2015 |
| Other (describe)                             |                   |     | - 19 5 |              |
| <b>Total Offsite Newly Constructed Imper</b> | vious Surface     | 0   |        | ENGINEERING  |
|  |                   |     |        | PITOLITE     |

13. Total Newly Constructed Impervious Surface
(Total Onsite + Offsite Newly Constructed Impervious Surface) = 292458 square feet

14. Complete the following information for each Stormwater BMP drainage area. If there are more than three drainage areas in the project, attach an additional sheet with the information for each area provided in the same format as below. Low Density projects may omit this section and skip to Section V.

| Basin Information                  | (Type of BMP)<br>BMP # 1              | (Type of BMP)<br>BMP:# | (Type of BMP)<br>BMP # |  |
|------------------------------------|---------------------------------------|------------------------|------------------------|--|
| Receiving Stream Name              | Barnards Creek                        |                        | 77                     |  |
| Receiving Stream Index Number      | 18-80                                 |                        |                        |  |
| Stream Classification              | C; Sw                                 |                        |                        |  |
| Total Drainage Area (sf)           | 834113                                | 0                      | . 0                    |  |
| On-Site Drainage Area (sf)         | 834113                                |                        |                        |  |
| Off-Site Drainage Area (sf)        | 1 11                                  |                        |                        |  |
| Total Impervious Area (sf)         | 495471                                | 0                      | 0                      |  |
| Buildings/Lots (sf)                | 105800                                |                        |                        |  |
| Impervious Pavement (sf)           | 147227                                |                        |                        |  |
| Pervious Pavement, % credit (sf)   |                                       |                        |                        |  |
| Impervious Sidewalks (sf)          | 28622                                 |                        |                        |  |
| Pervious Sidewalks, % credit (sf)  |                                       |                        |                        |  |
| Other (sf)                         |                                       | - · · ·                |                        |  |
| Future Development (sf)            | 10809                                 |                        |                        |  |
| Existing Impervious to remain (sf) | · · · · · · · · · · · · · · · · · · · |                        |                        |  |
| Offsite (sf)                       | 203013                                | **. ** :               | .: '                   |  |
| Percent Impervious Area (%)        | 59.4                                  |                        |                        |  |

15. How was the off-site impervious area listed above determined? Provide documentation:

113,013 sf of Existing Pavement and sidewalks & 90,000 sf allocated to Belle Meade

Village Lots



## V. SUBMITTAL REQUIREMENTS

- 1. Supplemental and Operation & Maintenance Forms One applicable City of Wilmington Stormwater BMP supplement form and checklist must be submitted for each BMP specified for this project. One applicable proposed operation and maintenance (O&M) form must be submitted for each type of stormwater BMP. Once approved, the operation and maintenance forms must be referenced on the final plat and recorded with the register of deeds office.
- 2. Deed Restrictions and Restrictive Covenants For all subdivisions, outparcels, and future development, the appropriate property restrictions and protective covenants are required to be recorded prior to the sale of any lot. Due to variability in lot sizes or the proposed BUA allocations, a table listing each lot number, lot size, and the allowable built-upon area must be provided as an attachment to the completed and notarized deed restriction form. The appropriate deed restrictions and protective covenants forms can be downloaded at the link listed in section V (3). Download the latest versions for each submittal.

In instances where the applicant is different than the property owner, it is the responsibility of the property owner to sign the deed restrictions and protective covenants form while the applicant is responsible for ensuring that the deed restrictions are recorded.

By the notarized signature(s) below, the permit holder(s) certify that the recorded property restrictions and protective covenants for this project, if required, shall include all the items required in the permit and listed on the forms available on the website, that the covenants will be binding on all parties and persons claiming under them, that they will run with the land, that the required covenants cannot be changed or deleted without concurrence from the City of Wilmington, and that they will be recorded prior to the sale of any lot.

3. Only complete application packages will be accepted and reviewed by the City. A complete package includes all of the items listed on the City Engineering Plan Review Checklist, including the fee. Copies of the Engineering Plan Review Checklist, all Forms, Deed Restrictions as well as detailed instructions on how to complete this application form may be downloaded from:

http://www.wilmingtonnc.gov/PublicServices/Engineering/PlanReview/StormwaterPermits.aspx

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

City of Wilmington – Engineering Plan Review Section 414 Chestnut Street, Suite 200 Wilmington, NC 28402



# VI. CONSULTANT INFORMATION AND AUTHORIZATION

| (3   | oplicant: Complete this se<br>uch as a consulting engin<br>is project (such as addres   | eer and /or firm) so tha  | at they may provi  | de information on u  | al and/or firm<br>our behalf for                         |
|--|---|---|--|--|--|
|  | onsulting Engineer: Garry   |   |  |  | •  |
| Co   | onsulting Firm: GSP Consu   | ulting, PLLC  | ÷  | :  |  |
|  | a. Contact information  | for consultant listed at  | oove   | : 1  |  |
|  | Mailing Address: 6626 G   | •   |  |  |  |
|  | City: Wilmington  |   | State: NC  | Zip: 28411   |  |
|  | Phone: 910-442-7870   | Fax: 910-799-6659   |  | 2gsp-consulting.com  |  |
| VII.   | PROPERTY OWNER A  |   |  |  |  |
| person listed in propose the sul                         | or type name of person listed in the property identified in thin listed in Contact Information, item 1) _sed. A copy of the lease a bmittal, which indicates the vater system.  | greement or pending r   | nd thus give perr with to d  | nission to ( <i>print or ty)</i> I ( <i>print or type name of</i> evelop the project a   | pe name of<br>forganization<br>as currently              |
| default<br>Wilmin<br>respon<br>Chang<br>valid poviolatio | legal property owner I acl<br>ated agent (entity listed in a<br>s on their lease agreemer<br>gton Stormwater Permit re<br>sibility to notify the City of<br>e Form within 30 days; oth<br>ermit. I understand that the<br>on of the City of Wilmington<br>ement including the asses | Contact Information, item<br>of, or pending sale, reseverts back to me, the<br>Wilmington immediate<br>where I will be operate operation of a storm<br>of Municipal Code of O | <ul> <li>1) dissolves their<br/>property owner.</li> <li>ely and submit a<br/>ting a stormwater</li> <li>water treatment f</li> <li>rdinances and m</li> </ul> | r company and/or of mpliance with the Compliance with the Completed Name/Completed Name/Complete | cancels or City of Ther, it is my Concernition Without a |
| Signatu  | re:   |   | Date:  |  |  |
| SEAL   |   | I,  | efore me this day<br>due execution of th<br>and and official sea   | of<br>e application for a sto<br>l,  | , do<br>   |
|  |   | ,   | · <del></del>  |  |  |



## VIII. APPLICANT'S CERTIFICATION

| I, (print or type name of person listed in   | Contact Information, item 1) , Adam Sosne   | certify  |
|--|---|--|
| that the project will be constructed   | this permit application form is, to the ed in conformance with the approved ants will be recorded, and that the | plans, that the required deed  |
| requirements of the applicable st  |   |  |
| Signature:   |   | te: 2/10 15  |
| SEAL  MOTARY  NOTARY   1, Garry S. Rope<br>State of North Carline, Co  | a Notary Public for the unty of New Harm, do ay of February 10, 2015, the application for a stormwater |

(to be provided by City of Wilmington)
BMP Drainage Basin #:\_\_\_\_\_

# Wet Detention Basin 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.

The wet detention basin system is defined as the wet detention basin,

SCHWED

| pretreatn | nent including fo    | rebays and the vegetated filter if one is prov <del>ide</del> | <del> </del>                            |   |         |
|-----------|----------------------|---|---|---|---------|
| -         | O                    | rebays and the vegetated filter if one is provided            | <b>温</b> に                              | I W I                                   | 国同      |
| This syst | em (check one):      | וטוו  |   |   | 크   )   |
|           | $\boxtimes$ does not |   |   |   |         |
| aoes      | 🖂 aoes not           | incorporate a vegetated filter at the outlet                  | MAR                                     | 2 7 2015                                | - IIU/i |
|           |                      | in a  |   |   |         |
| This syst | em (check one):      |   | ENION                                   | 100000000000000000000000000000000000000 | ا لج    |
| does      | does not             | incorporate pretreatment other than a forebay                 | ENGIN                                   | VEERING                                 | i l     |
|           | <u></u>              | predediment other than a lorebay                              | *************************************** |   | لسيبت   |

Important maintenance procedures:

- Immediately after the wet detention basin is established, the plants on the vegetated shelf and perimeter of the basin should be watered twice weekly if needed, until the plants become established (commonly six weeks).
- No portion of the wet detention pond should be fertilized after the first initial fertilization that is required to establish the plants on the vegetated shelf.
- Stable groundcover should be maintained in the drainage area to reduce the sediment load to the wet detention basin.
- If the basin must be drained for an emergency or to perform maintenance, the flushing of sediment through the emergency drain should be minimized to the maximum extent practical.
- Once a year, a dam safety expert should inspect the embankment.

After the wet detention pond is established, it should be inspected **once a month and within 24 hours after every storm event greater than 1.5 inches**. Records of operation and maintenance should be kept in a known set location and must 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 BMP                             | Trash/debris is present.                               | Remove the trash/debris.  |
| The side slopes of the wet detention basin | 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. |
|  | Vegetation is too short or too long.                   | Maintain vegetation at a height of approximately six inches.  |

| Permit Number:                         |
|--|
| (to be provided by City of Wilmington) |
| BMP Drainage Basin #:                  |

| BMP element:              | Potential problem:                          | How I will remediate the problem:                               |
|---------------------------|---|---|
| The inlet device: pipe or | The pipe is clogged.                        | Unclog the pipe. Dispose of the                                 |
| swale                     |   | sediment off-site.  |
|                           | The pipe is cracked or                      | Replace the pipe.   |
|                           | otherwise damaged.                          |   |
|                           | Erosion is occurring in the                 | Regrade the swale if necessary to                               |
|                           | swale.                                      | smooth it over and provide erosion                              |
|                           |   | control devices such as reinforced                              |
|                           |   | turf matting or riprap to avoid                                 |
| The forebay               | Sediment has accumulated to                 | future problems with erosion.                                   |
| The forebay               |   | Search for the source of the                                    |
|                           | a depth greater than the                    | sediment and remedy the problem if                              |
|                           | original design depth for sediment storage. | possible. Remove the sediment and                               |
| į                         | seument storage.                            | dispose of it in a location where it                            |
|                           |   | will not cause impacts to streams or the BMP.                   |
|                           | Erosion has occurred.                       | Provide additional erosion                                      |
|                           |   | protection such as reinforced turf                              |
|                           |   | matting or riprap if needed to                                  |
|                           |   | prevent future erosion problems.                                |
|                           | Weeds are present.                          | Remove the weeds, preferably by                                 |
|                           | •   | hand. If pesticide is used, wipe it on                          |
|                           |   | the plants rather than spraying.                                |
| The vegetated shelf       | Best professional practices                 | Prune according to best professional                            |
|                           | show that pruning is needed                 | practices   |
|                           | to maintain optimal plant                   |   |
|                           | health.                                     |   |
|                           | The plant community and                     | Restore plant vegetation to                                     |
|                           | coverage is significantly                   | approved condition. If landscape                                |
|                           | (>25%) different from                       | plan needs to be adjusted to specify                            |
|                           | approved landscape plan.                    | vegetation more appropriate for site                            |
|                           |   | conditions, contact City Stormwater                             |
|                           | Cattails or other invasive                  | or Engineering Staff.   |
|                           | plants cover >25% of the veg't              | Remove all invasives by physical removal or by wiping them with |
|                           | shelf. A monculture of plants               | pesticide (do not spray) – consult a                            |
|                           | must be avoided)                            | professional.   |
|                           | Plants are dead, diseased or                | Determine the source of the                                     |
|                           | dying.                                      | problem: soils, hydrology, disease,                             |
|                           | , 0   | etc. Remedy the problem and                                     |
|                           |   | replace plants. Provide a one-time                              |
|                           |   | fertilizer application to establish the                         |
|                           |   | ground cover if a soil test indicates                           |
|                           |   | it is necessary.  |
| The main treatment area   | Sediment has accumulated to                 | Search for the source of the                                    |
|                           | a depth greater than the                    | sediment and remedy the problem if                              |
|                           | original design sediment                    | possible. Remove the sediment and                               |
|                           | storage depth.                              | dispose of it in a location where it                            |
|                           |   | will not cause impacts to streams or                            |
|                           |   | the BMP.  |

| Permit Number:                         |
|--|
| (to be provided by City of Wilmington) |
| BMP Drainage Basin #:                  |

| BMP element:            | Potential problem:             | How I will remediate the problem:    |  |
|-------------------------|--------------------------------|--------------------------------------|--|
| The main treatment area | Algal growth covers over       | Consult a professional to remove     |  |
| (continued)             | 25% of the area.               | and control the algal growth.        |  |
|                         | Cattails or other invasive     | Remove all invasives by physical     |  |
|                         | plants cover >25% of the veg't | removal or by wiping them with       |  |
|                         | shelf. A monculture of plants  | pesticide (do not spray) – consult a |  |
|                         | must be avoided)               | professional.                        |  |
| The embankment          | Shrubs have started to grow    | Remove shrubs immediately.           |  |
|                         | on the embankment.             |                                      |  |
|                         | Evidence of muskrat or         | Use traps to remove muskrats and     |  |
|                         | beaver activity is present.    | consult a professional to remove     |  |
|                         |                                | beavers.                             |  |
|                         | A tree has started to grow on  | Consult a dam safety specialist to   |  |
|                         | the embankment.                | remove the tree.                     |  |
|                         | An annual inspection by an     | Make all needed repairs.             |  |
|                         | appropriate professional       |                                      |  |
|                         | shows that the embankment      |                                      |  |
|                         | needs repair. (if applicable)  |                                      |  |
| 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      | Contact the local NC Division of     |  |
|                         | damage have occurred at the    | Water Quality Regional Office, or    |  |
|                         | outlet.                        | the 401 Oversight Unit at 919-733-   |  |
|                         |                                | 1786.                                |  |

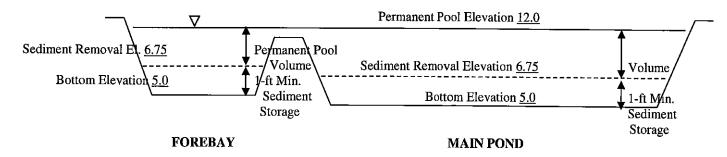
The measuring device used to determine the sediment elevation shall be such that it will give an accurate depth reading and not readily penetrate into accumulated sediments.

When the permanent pool depth reads <u>5.25</u> feet in the main pond, the sediment shall be removed.

When the permanent pool depth reads <u>5.25</u> feet in the forebay, the sediment shall be removed.

## **BASIN DIAGRAM**

(fill in the blanks)



| Permit Numb | er:         |         |             |
|-------------|-------------|---------|-------------|
| (to be p    | 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: Belk Maade Mixed-Use  |
|---|
| BMP drainage basin number:1   |
| Print name:Belle Meade Development Partners, LLC - Adam Sosne   |
| Title:Member/Manager  |
| Address: 6626-C Gordon Road, Wilmington, NC 28411   |
| Phone:910-799-3006  |
| Signature:  |
| Date: 3/25/15   |
| 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,  |
| North Carolin, County of New However, do hereby certify that  |
| Alam Sose personally appeared before me this 25th   |
| day of March, 2015, and acknowledge the due execution of the  |
| forgoing wet detention basin maintenance requirements. Witness my hand and official   |
| seal, Description of the seal |
| Seal, Down on the seal of the |
| SEAL  |

My commission expires Apr. 13,2015