



## 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: **Flyway Residential, LLC**  
PROJECT: **17th Street Mixed Use**  
ADDRESS: **1625 S. 17th Street**  
PERMIT #: **2020010**  
DATE: **03/24/2020**

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 03/24/2030 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 03/18/2020.
1. 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.
2. 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.
3. 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.
4. 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.
5. A copy of the approved plans and specifications shall be maintained on file by the Permittee.
  6. During construction, erosion shall be kept to a minimum and any eroded areas of the system will be repaired immediately.
  7. 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.
  8. 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.
  9. 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.
  10. 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.
  11. 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.
  - c. 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.
12. 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.
13. 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 personnel will be required prior to issuance of a certificate of occupancy or operation of the permitted facility.
14. 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.
15. 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.
  16. 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.
  17. 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.
  18. 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.
  19. 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.
  20. 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.
  21. 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.
  22. 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.





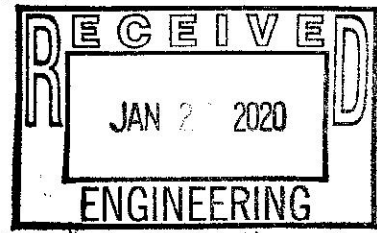
**Public Services**  
Engineering  
212 Operations Center Drive  
Wilmington, NC 28412  
910 341-7807  
910 341-5881 fax  
wilmingtonnc.gov  
Dial 711 TTY/Voice

23. 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 24th day of March, 2020

A handwritten signature in cursive script, appearing to read "S. Cheatham", written over a horizontal line.

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



\*Unless Otherwise Noted

**STORMWATER MANAGEMENT PERMIT APPLICATION FORM**  
(Form SWP 2.2)

**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.):  
17th Street Mixed-Use

2. Location of Project (street address):  
1625 S. 17th Street

City: Wilmington County: New Hanover Zip: 28401

3. Directions to project (from nearest major intersection):  
Traveling north along S 17th Street from the intersection with New Hanover Medical Park Dr. approximately 0.25 miles project is on your right.

**II. PERMIT INFORMATION**

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: \_\_\_\_\_

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: \_\_\_\_\_ State - NCDENR/DWQ: \_\_\_\_\_

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: Flyway Residential, LLC

Signing Official & Title: William M. McClatchey Jr. - Manager

- a. Contact information for Applicant / Signing Official:

Street Address: 3605 Glenwood Ave., Suite 445

City: Raleigh State: NC Zip: 27612

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Mailing Address (if different than physical address): \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ 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: 17th Street WPG, LLC

Signing Official & Title: George V. Huffman, III - Manager

- a. Contact information for Property Owner:

Street Address: 2208 S. 17th Street, Suite 201

City: Wilmington, NC State: NC Zip: 28401

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Mailing Address (if different than physical address): PO Box 15599

City: Wilmington State: NC Zip: 28408

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: \_\_\_\_\_

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

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Mailing Address (if different than physical address): \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**IV. PROJECT INFORMATION**

1. In the space provided below, briefly summarize how the stormwater runoff will be treated.

Stormwater runoff will be treated through the proposed underground infiltration trenches.

2. Total Property Area: 339,728 square feet

3. Total Coastal Wetlands Area: 0 square feet

4. Total Surface Water Area: 108 square feet

5. Total Property Area (2) – Total Coastal Wetlands Area (3) – Total Surface Water Area (4) = Total Project Area: 339,620 square feet.

6. Existing Impervious Surface within Property Area: 0 square feet

7. Existing Impervious Surface to be Removed/Demolished: 0 square feet

8. Existing Impervious Surface to Remain: 0 square feet

9. Total Onsite (within property boundary) Newly Constructed Impervious Surface (*in square feet*):

Buildings/Lots	80,209
Impervious Pavement	125,062
Pervious Pavement (adj. total, with % credit applied)	0
Impervious Sidewalks	22,938
Pervious Sidewalks (adj. total, with % credit applied)	0
Other (describe)	1,140
Future Development	17,451
<b>Total Onsite Newly Constructed Impervious Surface</b>	<b>246,800</b>

10. Total Onsite Impervious Surface  
 (Existing Impervious Surface to remain + Onsite Newly Constructed Impervious Surface) = 246,800 square feet

11. Project percent of impervious area: (Total Onsite Impervious Surface / Total Project Area) x100 = 72.7 %

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

Impervious Pavement	1,300
Pervious Pavement (adj. total, with % credit applied)	0
Impervious Sidewalks	0
Pervious Sidewalks (adj. total, with % credit applied)	0
Other (describe)	0
<b>Total Offsite Newly Constructed Impervious Surface</b>	<b>1,300</b>

13. Total Newly Constructed Impervious Surface

(Total Onsite + Offsite Newly Constructed Impervious Surface) = 248,100 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	BMP # 1	BMP # 2	BMP #
Receiving Stream Name	Jumping Run Branch	Jumping Run Branch	
Receiving Stream Index Number	18-76-1-3	18-76-1-3	
Stream Classification	C;Sw	C;Sw	
Total Drainage Area (sf)	145,252	145,098	
On-Site Drainage Area (sf)	145,252	145,098	
Off-Site Drainage Area (sf)	0	0	
<b>Total Impervious Area (sf)</b>	<b>123,465</b>	<b>123,335</b>	
Buildings/Lots (sf)	30,770	49,439	
Impervious Pavement (sf)	64,394	60,668	
Pervious Pavement (sf)	0	0	
Impervious Sidewalks (sf)	15,557	7,381	
Pervious Sidewalks (sf)	0	0	
Other (sf)	804	336	
Future Development (sf)	11,940	5,511	
Existing Impervious to remain (sf)	0	0	
Offsite (sf)	0	0	
Percent Impervious Area (%)	85	85	

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

N/A

## 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  
212 Operations Center Dr  
Wilmington, NC 28412



**VI. CONSULTANT INFORMATION AND AUTHORIZATION**

1. Applicant: 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: Daniel J. Fisk

Consulting Firm: Paramounte Engineering, Inc.

a. Contact information for consultant listed above:

Mailing Address: 122 Cinema Drive

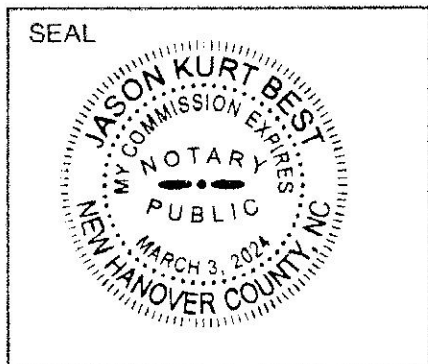
City: Wilmington State: NC Zip: 28403

Phone: 910.791.6707 Fax: 910.791.6760 Email: dfisk@paramounte-eng.com

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

I, (print or type name of person listed in Contact Information, item 2) George V. Huffmon, III, certify that I own the property identified in this permit application, and thus give permission to (print or type name of person listed in Contact Information, item 1) William M. McClatchey Jr. with (print or type name of organization listed in Contact Information, item 1) Flyway Residential, 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 (entity listed in Contact Information, item 1) 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: [Handwritten Signature]

Date: 27 Oct 2019

I, Jason Kurt Best, a Notary Public for the State of North Carolina, County of New Hanover do hereby certify that George V Huffmon III personally appeared before me this day of October, 2019.

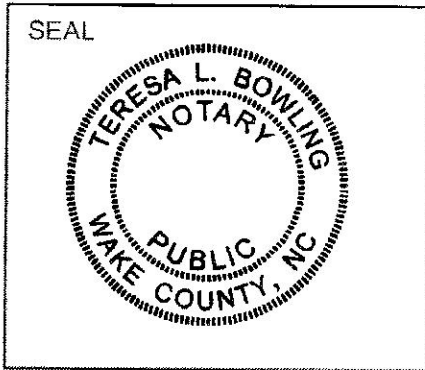
✓  
24th

and acknowledge the due execution of the application for a stormwater permit. Witness my hand and official seal,

My commission expires: \_\_\_\_\_

VIII. APPLICANT'S CERTIFICATION

I, (print or type name of person listed in Contact Information, item 1) William M. McClatchey Jr. 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 stormwater rules under.



Signature: \_\_\_\_\_  
Date: 10/21/19

I, Teresa L Bowling, a Notary Public for the State of North Carolina, County of Wake, do hereby certify that William M McClatchey, Jr. personally appeared before me this day of October 21, 2019, and acknowledge the due execution of the application for a stormwater

permit. Witness my hand and official seal,  
Teresa L Bowling  
My commission expires: August 25, 2023

SWP2020010

**SUPPLEMENT-EZ COVER PAGE**

FORMS LOADED

PROJECT INFORMATION		
1	Project Name	17th Street Mixed-Use
2	Project Area (ac)	7.8
3	Coastal Wetland Area (ac)	0
4	Surface Water Area (ac)	0.002
5	Is this project High or Low Density?	High
6	Does this project use an off-site SCM?	No

COMPLIANCE WITH 02H .1003(4)		
7	Width of vegetated setbacks provided (feet)	50'
8	Will the vegetated setback remain vegetated?	NOT EVERYWHERE
9	Is BUA other than as listed in .1003(4)(c-d) out of the setback?	No
10	Is streambank stabilization proposed on this project?	No

NUMBER AND TYPE OF SCMs:		
11	Infiltration System	2
12	Bioretention Cell	0
13	Wet Pond	0
14	Stormwater Wetland	0
15	Permeable Pavement	0
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	Storm Filter	0
24	Siwa Cell	0
25	Bayfilter	0
26	Filterra	0

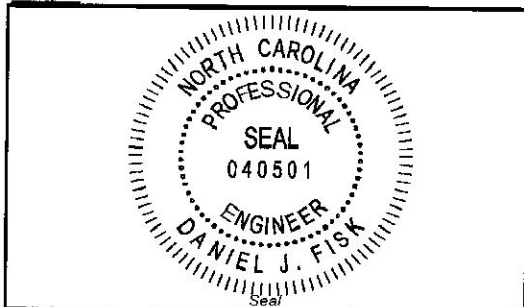
FORMS LOADED

DESIGNER CERTIFICATION		
27	Name and Title:	Daniel J. Fisk
28	Organization:	Paramounte Engineering, Inc
29	Street address:	122 Cinema Drive
30	City, State, Zip:	Wilmington, NC 28403
31	Phone number(s):	910.791.6707
32	Email:	dfisk@paramounte-eng.com

Certification Statement:

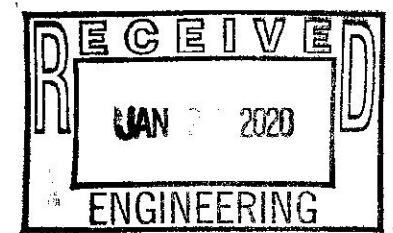
I certify, under penalty of law that this Supplement-EZ form and all supporting information were prepared under my direction or supervision; that the information provided in the form is, to the best of my knowledge and belief, true, accurate, and complete; and that the engineering plans, specifications,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

Designer



*D. J. Fisk*  
Signature of Designer

01.24.20  
Date



# DRAINAGE AREAS

1	Is this a high density project?	Yes
2	If so, number of drainage areas/SCMs	2
3	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	-	UG Infiltration	UG Infiltration
5	Total BUA in project (sq ft)	246800 sf	123465 sf	123335 sf
6	New BUA on subdivided lots (subject to permitting) (sq ft)	-	-	-
7	New BUA outside of subdivided lots (subject to permitting) (sf)	-	-	-
8	Offsite - total area (sq ft)	-	-	-
9	Offsite BUA (sq ft)	-	-	-
10	Breakdown of new BUA outside subdivided lots:	-	-	-
	- Parking (sq ft)	125062 sf	64394 sf	60668 sf
	- Sidewalk (sq ft)	22938 sf	15557 sf	7381 sf
	- Roof (sq ft)	80209 sf	30770 sf	49439 sf
	- Roadway (sq ft)			
	- Future (sq ft)	17451 sf	11940 sf	5511 sf
	- Other, please specify in the comment box below (sq ft)	1140 sf	804 sf	336 sf
11	New infiltrating permeable pavement on subdivided lots (sq ft)	-	-	-
12	New infiltrating permeable pavement outside of subdivided lots (sq ft)	-	-	-
13	Existing BUA that will remain (not subject to permitting) (sq ft)	-	-	-
14	Existing BUA that is already permitted (sq ft)	-	-	-
15	Existing BUA that will be removed (sq ft)	-	-	-
16	Percent BUA	73%	85%	85%
17	Design storm (inches)	1.5	1.5	1.5
18	Design volume of SCM (cu ft)	-	14798 cf	14782 cf
19	Calculation method for design volume	-	Simple/SCS Routing for provided	Simple/SCS Routing for provided

## ADDITIONAL INFORMATION

20 Please use this space to provide any additional information about the drainage area(s):  
Other = stepping stones

# INFILTRATION SYSTEM

	1	2
1	Drainage area number	
2	Design volume of SCM (cu ft)	32475 cf      33580 cf
<b>GENERAL MDC FROM 02H .1050</b>		
3	Is the SCM sized to treat the SW from all surfaces at build-out?	Yes      Yes
4	Is the SCM located away from contaminated soils?	Yes      Yes
5	What are the side slopes of the SCM (H:V)?	:1      :1
6	Does the SCM have retaining walls, gabion walls or other engineered side slopes?	No      No
7	Are the inlets, outlets, and receiving stream protected from erosion (10-year storm)?	Yes      Yes
8	Is there an overflow or bypass for inflow volume in excess of the design volume?	Yes      Yes
9	What is the method for dewatering the SCM for maintenance?	Pump (preferred)      Pump (preferred)
10	If applicable, will the SCM be cleaned out after construction?	Yes      Yes
11	Does the maintenance access comply with General MDC (8)?	Yes      Yes
12	Does the drainage easement comply with General MDC (9)?	Yes      Yes
13	If the SCM is on a single family lot, does (will?) the plat comply with General MDC (10)?	N/A      N/A
14	Is there an O&M Agreement that complies with General MDC (11)?	Yes      Yes
15	Is there an O&M Plan that complies with General MDC (12)?	Yes      Yes
16	Does the SCM follow the device specific MDC?	Yes      Yes
17	Was the SCM designed by an NC licensed professional?	Yes      Yes
<b>INFILTRATION SYSTEM MDC FROM 02H .1051</b>		
18	Proposed slope of the subgrade surface (%)	0%      0%
19	Are terraces or baffles provided?	No      No
20	Type of pretreatment:	Other      Other
<b>Soils Data</b>		
21	Was the soil investigated in the footprint and at the elevation of the infiltration system?	Yes      Yes
22	SHWT elevation (fmsl)	24.75   24.10      23.83   24.83
23	Depth to SHWT per soils report (In)	102   92      50   48
24	Ground elevation at boring in soils report (fmsl)	33.25   31.77      28.00   28.83
25	Is a detailed hydrogeologic study attached if the separation is between 1 and 2 feet?	Yes      Yes
26	Soil infiltration rate (in/hr)	15.59   16.93      10.29   9.64
27	Factor of safety (FS) (2 is recommended):	1.50      1.50
<b>Elevations</b>		
29	Bottom elevation (fmsl)	25.75 ft      25.83 ft
30	Storage elevation (fmsl)	26.55 ft      26.83 ft
31	Bypass elevation (fmsl)	26.55 ft      26.83 ft
<b>For Basins Only</b>		
32	Bottom surface area, ft <sup>2</sup> :	14200 ft      15399 ft
33	Storage elevation surface area (ft <sup>2</sup> )	14200. ft      15399. ft
<b>For Trenches Only</b>		
34	Length (ft)	Varies      Varies
35	Width (ft)	Varies      Varies
36	Perforated pipe diameter, if applicable (Inches)	ADS SC-310      ADS SC-160LP
37	Number of laterals	-      -
38	Total length of perforated piping	566 Chambers      1,021 Chambers
39	Stone type, if applicable	Washed No. 57      Washed No. 57
40	Stone void ratio (%)	40%      40%
41	Is stone free of fines?	Yes      Yes
42	Is the stone wrapped in geotextile fabric?	Yes      Yes
43	Has at least one infiltration port been provided?	Yes      Yes
<b>Volumes/Drawdown</b>		
44	Design volume of SCM (cu ft)	32475 cf      33580 cf
45	Time to drawdown (hours)	5 hrs      5 hrs
<b>ADDITIONAL INFORMATION</b>		
46	Please use this space to provide any additional information about the infiltration system(s): Design volume calculated during 1-year 24-hour storm at 1/2 infiltration rate	

## Infiltration Trench Operation and Maintenance Agreement

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

Important maintenance procedures:

- The drainage area of the infiltration trench will be carefully managed to reduce the sediment load to the sand filter.
- The water level in the monitoring wells will be recorded once a month and after every storm event greater than 1.5 inches if in a Coastal County.

The infiltration trench will be inspected **once a quarter and within 24 hours after every storm event greater than 1.5 inches**. Records of operation and maintenance will be kept in a known set location and will be available upon request.

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

BMP element:	Potential problem:	How I will remediate the problem:
The entire BMP	Trash/debris is present.	Remove the trash/debris.
The grass filter strip or other pretreatment area	Areas of bare soil and/or erosive gullies have formed.	Regrade the soil if necessary to remove the gully, and then plant a ground cover and water until it is established. Provide lime and a one-time fertilizer application.
	Sediment has accumulated to a depth of greater than six inches.	Search for the source of the sediment and remedy the problem if possible. Remove the sediment and dispose of it in a location where it will not cause impacts to streams or the BMP.
The flow diversion structure (if applicable)	The structure is clogged.	Unclog the conveyance and dispose of any sediment off-site.
	The structure is damaged.	Make any necessary repairs or replace if damage is too large for repair.

01/20/20



<b>BMP element:</b>	<b>Potential problem:</b>	<b>How I will remediate the problem:</b>
<b>The trench</b>	Water is ponding on the surface for more than 24 hours after a storm.	Remove the accumulated sediment from the infiltration system and dispose in a location that will not impact a stream or the BMP.
	The depth in the trench is reduced to 75% of the original design depth.	Remove the accumulated sediment from the infiltration system and dispose in a location that will not impact a stream or the BMP.
	Grass or other plants are growing on the surface of the trench.	Remove the plants, preferably by hand. If pesticide is used, wipe it on the plants rather than spraying.
<b>The observation well(s)</b>	The water table is within one foot of the bottom of the system for a period of three consecutive months.	Contact the DWQ Stormwater Unit immediately at 919-733-5083.
	The outflow pipe is clogged.	Provide additional erosion protection such as reinforced turf matting or riprap if needed to prevent future erosion problems.
	The outflow pipe is damaged.	Repair or replace the pipe.
<b>The emergency overflow berm</b>	Erosion or other signs of damage have occurred at the outlet.	The emergency overflow berm will be repaired or replaced if beyond repair.
<b>The receiving water</b>	Erosion or other signs of damage have occurred at the outlet.	Contact the NC Division of Water Quality 401 Oversight Unit at 919-733-1786.

Permit Number: 2020010  
(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 City of Wilmington of any problems with the system or prior to any changes to the system or responsible party.

Project name: 17<sup>th</sup> Street Mixed-Use

BMP drainage basin number: 1

Print name: Flyway Residential, LLC [William M. McClatchey Jr.]

Title: Manager

Address: 3605 Glenwood Ave., Suite 445 Raleigh, NC 28205

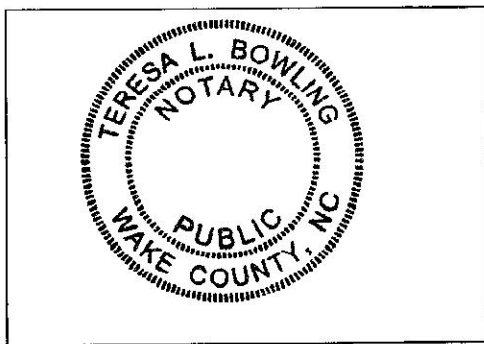
Phone: 919-926-1872

Signature: [Handwritten Signature]

Date: 10/21/2019

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, Teresa L Bowling, a Notary Public for the State of North Carolina County of Wake, do hereby certify that William M McClatchey, Jr. personally appeared before me this 21<sup>st</sup> day of October, 2019, and acknowledge the due execution of the forgoing infiltration trench maintenance requirements. Witness my hand and official seal,



SEAL

My commission expires August 25, 2023

## Infiltration Trench 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.

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Permit Number: 2020010  
(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 City of Wilmington of any problems with the system or prior to any changes to the system or responsible party.

Project name: 17<sup>th</sup> Street Mixed-Use

BMP drainage basin number: 2

Print name: Flyway Residential, LLC [William M. McClatchey Jr.]

Title: Manager

Address: 3605 Glenwood Ave., Suite 445 Raleigh, NC 28205

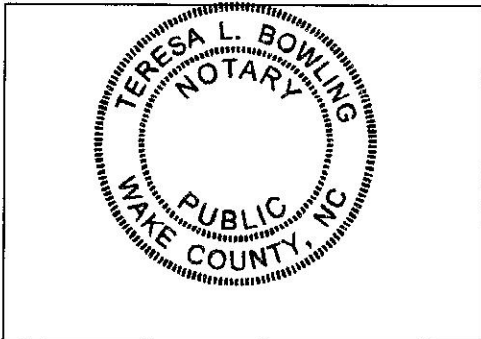
Phone: 919-926-1872

Signature: \_\_\_\_\_

Date: 10/21/2019

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, Teresa L Bowling, a Notary Public for the State of North Carolina, County of Wake, do hereby certify that William M McClatchey, Jr. personally appeared before me this 21<sup>st</sup> day of October, 2019, and acknowledge the due execution of the forgoing infiltration trench maintenance requirements. Witness my hand and official seal,



SEAL

My commission expires August 25, 2023