

Project Nam	The Preserve at Moody  Farm	Watershed	Lower Neuse	Jurisdiction	Rolesville
Date Receive	d 12/16/2024	Date Processing Initiated	12/16/2024	Disturbed Acreage	19
S&E Permi	·	S&E			
	r SEC-137379-2024		\$4750 PAID	S&E Permit Fee	\$4750 PENDING
SW Permi	<b>*</b>	SW			
	r SWF-137381-2024	Plan Review Fee	\$2500 PAID	SW Permit Fee	\$2500 PENDING
Applicant:		Enginee	r:		
Name Garri	ck Wier	Na	me: Jakob Klein	/ American Engine	ering
	Horizon Drive, Suite 320, Raleig	h,	4020 Westo	chase Boulevard, Su	ite 450, Raleigh,
Address: NC 2	7615	Addr	ess: NC 27607		
Phone: 240-6	510-9404	Pho	ne: <u>919-469-11</u>	01	
Email: gwie	r@carusohomes.com	Em	nail: NA		
Plan Date/Revi	sion Date: 12/16/2024				
Review Status: 01/15/2025	Construction Plan Not A	Approved and Inco	mplete (Items 1-4	required to be a co	omplete submittal)
	Construction Plan Not	Approved and requ	ires additional in	formation_	
<b>Construction Pla</b>	n Review Comments				
Items marked wit	th an "X" were noted as either	insufficient or not p	rovided. Engineer	r comments are in F	RED and provide the
necessary require	ements for construction plan ap	<mark>pproval.</mark>			
	osion and Sediment Control: $\underline{\sf M}$		l Development Ord	<u>dinance (UDO) Artic</u>	<u>le 10</u>
	ormwater Management are as				
	n of Rolesville Unified Develop		· ·		
	of Wendell Unified Development of Zebulon, NC Code of Ordina		· <del></del>		<u>, adopted 7/26/10</u> .
	on Control and Stormwater Join				
	ect item 7, part I, to Lower Neu		anea to initiate p	1000031118/	
	ect item 12, part I, to <u>book of n</u>		ook and page nui	mbers	
Revie	w Fees (Required to initiate pr		· <u>-</u>		
_	BMITTALS: The first resubmitta		="		equire a \$150
Pocul	hmission Egg and Erosion Conti	ral racubmiccione re	auiro a \$75 Pacul	amiccian Eag	



		Notai	rized Wake County Financial Responsibility/Ownership Form (Required to initiate processing)		
			em 7, part A, provide telephone or email information from all owners		
		-There appears to be work in both adjacent parcels to the north and south of this project (roadway connection),			
		provi	de their deed information.		
		-Since the FRP is listed as an individual, Garrick Wier, they must sign the FRO form, not another individual.			
$\bowtie$	3.		ide letter of consent forms from <u>all property owners</u> giving permission to the financial responsible party to		
	э.	submit for permits and conduct land disturbing activities. <a href="https://s3.us-west-">https://s3.us-west-</a>			
		1.amazonaws.com/wakegov.com.if-us-west-1/s3fs-public/documents/2023-			
		03/Landowner%20Consent%20Form%20Template%20-Fillable%20Form.pdf			
		*Please confirm that Garrick Wier, as an individual, will be held financially liable. If the intention was that a			
		-	company will be the FRP please change in item 1, part B. Additionally, items 2(a) and 2(b), will need to be filled out as needed if a company is listed as FRP.		
	4.		r documents:		
	$\overline{\Box}$		Facine anima American Company and a superior for a superior to be a superior distribution.		
	Ш	a.	Engineering Approval: Copy of approval notification for projects in a municipality's zoning jurisdiction		
			401/404 Documentation (Buffer determination letters, PCN application, comments, and approval)		
	$\boxtimes$	b.	Documentation of wetland delineations.  -Provide approval letters		
			-Provide impact maps		
	П	c.	Encroachment agreement(s) completed, signed and notarized for all off-site construction		
	ш	٠.			
	$\boxtimes$	لہ	The erosion and sedimentation control plan must include the owner's written consent for the applicant to submit an erosion and sedimentation control plan and to conduct the anticipated land-disturbing activity		
		d.	if the applicant is not the owner of the land to be disturbed [10-30-2-(B)-(2)-(c)]		
	_	NCDC			
	5.	NCDOT Approval (Temporary Construction Entrances, Encroachment Agreements, etc.)			
	6.		r letter stating the purpose of the submission, describing site drainage, stormwater management		
		objectives, and how the proposed stormwater management plan will meet the objectives and be implemented			
	-	RESUBMITTALS: A letter detailing any changes, comments, proposed solutions to review comments, etc.			
-	7.	Copy of the USGS Quad Map with delineated project limits.			
	8.	Copy of the Wake County Soil Survey map with delineated project limits from 1970 manuscript.			
	9.	One (	(1) electronic copy of a complete set of construction drawings for 1st resubmission, five (5) copies for final		
	<i>J</i> .	approval.			
			(2) copies of the Municipal Stormwater Design Tool; digital submittal and hardcopy (Site Data Sheet,		
	10.	Drainage Area Sheets, Site Summary Sheet, BMP Sheets, and BMP Summary sheet)			
			ite drainage should be taken into account.  age Area Maps with stormwater discharge points and Tc flow paths (existing/post construction/post BMP)		
	11.		ite drainage should be included.		
	11.		If the actual areas for each POD area.		
	12				
	12.	z sets	s of Stormwater and Erosion Control Calculations:		

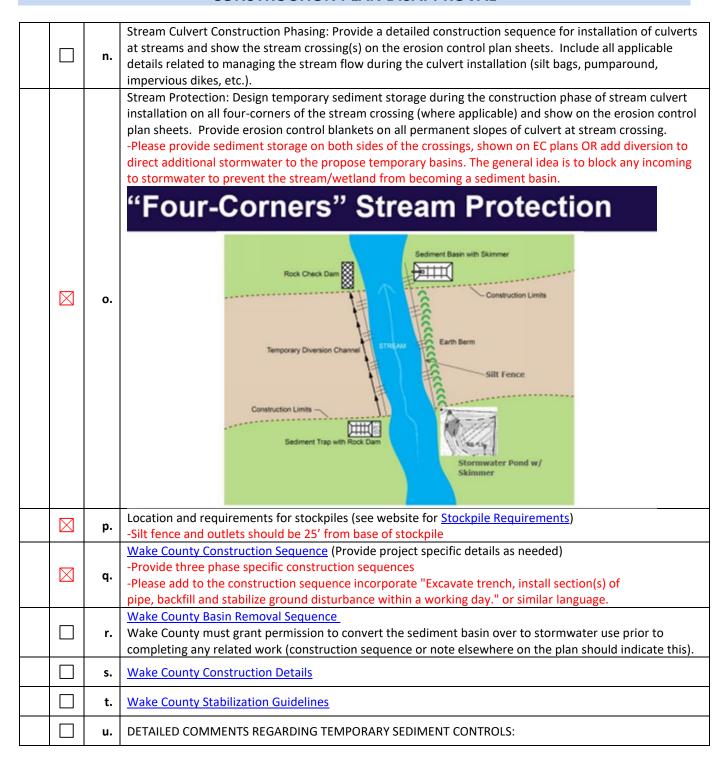


	a.	Sediment basin design (See website for Wake County design criteria) -For SEC calculations minimum C factor to use is 0.5, adjust calculation as needed. As an example SB#1 should have a Q10=(0.5*6.92*7.2)=24.91 cfs. See highlighted link above for more informationRequired volume should be drainage area multiped by 1800Dewatering times should be between 3-5 days adjust SB#3 & SB#4. Comment above could impact dewatering times as required volume is used in dewatering calculations.	
	b.	Ditches, swales, and channels: Q10/V10. Tractive force (shear stress), capacity and geometry.	
	c.	Dissipaters: Q10 velocities, stone size and dimensions.	
	d.	Velocity calculations for stormwater runoff at points of discharge resulting from a 10-year storm after development were not provided or do not comply.	
$\boxtimes$	e.	Support data for all stormwater practice designs, such as inflow/outflow rates, stage/storage data, hydrographs, outlet designs, infiltration rates, water elevations, design output, summary, etcIn municipal tool address notes and boxes in red. Address any comments that state "Does not match site date/acrages".	
	f.	Other hydraulic and hydrologic computations critical to the plan/designs -For temporary sediment basin show SHWT if any are in flood prone soils. Temporary sediment ponds should not have a permanent pool of water, SHWT under temporary basin should have a minimum separation of 1' from SHWT.	
	g.	Signature, Date And Professional Seal: for all Stormwater design management proposals, i.e. calculations, BMP designs, operations/maintenance/budget/asbuilt/inspections/manuals.	
13.	Draft	Stormwater Agreement, Draft Maintenance Agreement	
14.	Prop	osed Site Plan:	
	a.	Location/Vicinity Map	
	b.	North arrow, graphic scale, drafting version date, legend and professional seal	
	c.	Existing and proposed contours: plan and profiles for roadways -Provide some contour labels in temporary sediment ponds	
	d.	Boundaries of tract: including project limits	
	e.	Table with impervious calculations - existing and proposed impervious surfaces: roads, well lots, recreation sites, single family residences, etc. (consistent with the Municipal Stormwater Design Tool inputs)  -Show in site plan, impervious should be divided among roadways, lots, and others.	
	f.	Show all Riparian Buffers [Article 9-21]; (Neuse: [15A NCAC 2B .0714])	
	g.	Delineation of current FEMA boundaries (floodway, flood fringe & future/0.2%)	
$\boxtimes$	h.	Proposed improvements: roads, buildings, parking areas, grassed, landscaped, and natural areas.  *Can you confirm if this project will incorporate improvements along Rolesville road? If so, provide SEC measures as needed.	
	i.	Lot lines, lot numbers, road names, and impervious limit on each lot rounded to nearest whole number	



	j.	Utilities: community water and sewer, plan/profiles, easements and sediment controls.		
	k.	Stormwater Network: inlets, culverts, swales, ditches, channels and drainage easements.		
	I.	TEMPORARY SEDIMENT CONTROLS: locations and dimensions of gravel entrances, diversion ditches, silt fence, sediment basins, inlet protection, etc.  General Erosion Control Comments  -At a minimum, Erosion and Sediment Control Plan must show 3 separate phases(stages):  1. Perimeter erosion controls only, this does include temporary basins, – required for Certificate of Compliance. (This has been provided)  2. Rough grade with sediment basins in place. (At this phase the basin should not appear converted yet nor should fine grading items be shown such as curb and gutter)  3. Fine/Final grade with sediment basins converted to SCMs.  EC Stage 1  - Label the temporary diversions, should be able to identity calculations from sheet C7.0  - Provide silt fence outlets at all low points and at every 100 ft of run or whenever 0.25 acres of drainage has been reached along the silt fence.  - Show construction entrance dimensions  - Show skimmer attached to permanent riser for all the temporary ponds to be converted  - Temporary diversion does not connect to SB#4 or that do not show the temporary slope pipe connecting the diversion ditch the sediment pond like in SB#1. Please show temporary pipes.  EC Stages 2 & 3  - Incorporate stage 1 erosion control review comments into stages 2 & 3 erosion control design sheets, if applicable  - In stage 2 basins should not appear converted.		
	m.	Sediment Basin Dewatering Bags: Provide a dewatering bag and location pad adjacent to all sediment basins for maintenance and closeout. Label the bag and pad with dimensions.		







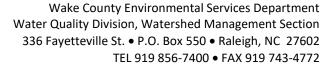
	$\boxtimes$	v.	PERMANENT EROSION CONTROLS: locations and dimensions of dissipaters, ditch linings, armoring, level spreaders, retaining walls, etc.  -On plans label the permanent ditches to match the table in sheet C7.0		
		w.	DETAILED COMMENTS REGARDING PERMANENT SEDIMENT CONTROLS:		
		x.	PERMANENT STORMWATER MANAGEMENT STRUCTURES: locations and types of all proposed stormwater management structures (grass swale, wet/dry detention basin, filtering/infiltration basin, bioretention, etc.)		
		y.	DETAILED COMMENTS REGARDING PERMANENT STORMWATER MANAGEMENT:		
		z.	Proposed stormwater easements, access lanes, and backwater easements. Provide and label minimum 20 ft. Access easement and 10 ft. Maintenance easement from toe of stormwater pond embankment.  Be sure these easements are not located in buffers or outside their lot.  GENERAL MDC 9: EASEMENTS.  All SCMs and associated maintenance accesses on privately owned land except for those located on single family residential lots shall be located in permanent recorded easements. The SCM shall be shown and labeled within the easement. These easements shall be granted in favor of the party responsible for enforcing the stormwater program under which the SCMs were approved.  SCMs must have access and maintenance easements to provide the legal authority for inspections, maintenance personnel and equipment. The location and configuration of easements must be established during the design phase and should be clearly shown on the design drawings. The entire footprint of the SCM system must be included in the access and maintenance easement, plus an additional ten or more feet around the SCM to provide enough room to complete maintenance tasks. This SCM system includes the side slopes, forebay, riser structure, SCM device, and basin outlet, dam embankment, outlet, and emergency spillway.  In addition to the provisions required by Rule, it is recommended that maintenance easements specify who may make use of the easement and for what purposes. Where feasible, it is also recommended that SCMs be posted with conspicuous signage stating who is responsible for required maintenance and annual inspection. Signage should be maintained so as to remain visible and legible.		
		aa.	A note should be added to the recorded plat distinguishing areas of disconnected impervious		
		ab.	RESIDENTIAL ONLY Perpetuity statement  Maximum Impervious Area Square Footage on each Individual Lot will be Stringently Enforced with no  Exceptions into Perpetuity. Plans approved with a maximum impervious surface of (insert) SF per lot.		
Items reviev	mark w com	ed wit	h an "X" note relevant standards to be applied to the proposed development. Notes in RED provide and/or any required elements to comply with standard.  notes are shown in brackets.		



	15.	Stormwater Review Required - All residential subdivision development must submit a plan to comply with the applicable municipalities' stormwater ordinance. Office, institutional, commercial or industrial development that disturbs greater than 20,000 square feet is required to comply with the stormwater management regulations. Development and redevelopment that disturb less than 20,000 square feet are not exempt if such activities are part of a larger common plan of development or sale, even though multiple, separate or distinct activities take place at different times on different schedules.  Rolesville [7.5.1(E)], Wendell [6.5(F)], Zebulon [151.05]
$\boxtimes$	16.	Stormwater Permit – is required for all development and redevelopment unless exempt pursuant to the Code of Ordinances. A permit may only be issued subsequent to a properly submitted, reviewed and approved stormwater management plan and permit application.  Rolesville [7.5.1(E)(3)], Wendell [6.5(F)(3)], Zebulon [151.21(A)]  Note: A permit may not be required if there are no post-construction requirements (i.e. SCMs).
$\boxtimes$	17.	SCMs - For projects requiring stormwater treatment for quality and/or quantity control, the applicant must 1) comply with the NC Stormwater Design Manual Rolesville [7.5.1(G)], Wendell [6.5(H)], Zebulon [151.07] 2) as well as Completion of Improvements and Maintenance, prior to issuance of a certificate of compliance or occupancy. Rolesville [7.5.5], Wendell [6.5(O)], Zebulon [151.50 – 151.56]
	18.	Standards Based on Project Density- In accordance with the definitions, projects are identified as Ultra Low-Density (15% or less Built-Upon Area, referred to as BUA, and less than one dwelling unit per acre), Low-Density (more than 15% BUA and no more than 24% BUA), and High-Density (24% or more BUA).  Rolesville [7.5.4], Wendell [6.5(M)], Zebulon [151.35]
		<ul> <li>Standards for Ultra-Low and Low-Density Projects:         <ul> <li>Use of vegetated conveyances to maximum extent practicable</li> <li>Location of development and redevelopment outside Riparian Buffer and Flood Protection Zones</li> <li>Recorded deed restrictions or protective covenants to ensure future development maintains consistency with approved project plans</li> <li>Permanent SCMs (Stormwater Control Measures) are to be designed in accordance with and as specified in the North Carolina Department of Environmental Quality's Design Manual.</li> <li>For Low-Density only, no net increase in peak flow leaving the site from the pre- development conditions for the 1 yr-24hr storm. Runoff volume drawdown time shall be a minimum of 48 hours, but not more than 120 hours.</li> <li>Residential runoff after development must not exceed the Target Curve Numbers listed in the chart "Maximum Composite Curve Number, by Soil Group".</li> <li>Ultra-Low and Low-Density projects may be eligible for target curve number credits.</li> </ul> </li> <li>Wendell Only: Nitrogen export limited to 3.6 pounds per acre per year unless project achieves classification as an LID Project.</li> <li>Rolesville [7.5.4(A)(1-3)], Wendell [6.5(M)(1-3)], Zebulon [151.35(A-C)]</li> </ul>



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		<ul> <li>Standards for High-Density Projects:         <ul> <li>Measures shall control and treat runoff from the first inch of rain. Runoff volume drawdown time shall be a minimum of 48 hours, but not more than 120 hours.</li> <li>Structural measures shall be designed to have a minimum of 85 % average annual removal for Total Suspended Solids (TSS)</li> <li>Permanent SCMs (Stormwater Control Measures) are to be designed in accordance with and as specified in the North Carolina Department of Environmental Quality's Design Manual.</li> <li>No net increase in peak flow leaving the site from the pre -development conditions for the 1 yr-24hr storm. Runoff volume drawdown time shall be a minimum of 48 hours, but not more than 120 hours.</li> <li>Location of development and redevelopment outside Riparian Buffer and Flood Protection Zones Rolesville [7.5.4(A)(4)], Wendell [6.5(M)(4)], Zebulon [151.35(D)]</li> </ul> </li> </ul>
		General Standards:  ■ Downstream Impact Analysis – DIA must be performed in accordance with the "10% rule", and a copy provided with the application.  Rolesville [7.5.4(B)(1)], Wendell [6.5(N)(1)], Zebulon [151.36(A)]
		<ul> <li>Low Impact Development (LID) Classification:         <ul> <li>All development or redevelopment may be submitted for LID classification</li> <li>Development must mimic the pre-developed hydrologic conditions of the site, as defined as "woods in good condition" for the 2-yr, 24 hr storm, within 10%.</li> <li>Techniques required to achieve LID classification</li></ul></li></ul>
	19.	Downstream Impact Analysis – Required analysis using the "10% rule" drainage area evaluation of the 10-year, 24-hour peak flow of the pre/post development to determine if the project will have any impacts on flooding or channel degradation downstream of the project site in accordance with Rolesville [1.2.4.(B)(1)] Wendell [6.5(N)(1)], Zebulon [151.36(A)].  -Provide calculation and drainage map
		nty UDO Article 10 - Erosion and Sedimentation Control Requirements Rolesville, Wendell and Zebulon)
$\boxtimes$	20.	Erosion Control: This project will require a Land Disturbance Permit if it involves greater than one acre of disturbance. Note: If the land disturbance is part of a common plan of development that is greater than one acre of disturbance, an Approved Erosion and Sediment Control Plan and Land Disturbance Permit are required for each individual tract or parcel disturbance within the common plan of development, regardless of land disturbance acreage in each tract/parcel.





		10-20	<b>0-1 Minimum Standards</b> - All soil erosion and sedimentation control plans and measures must conform			
$\boxtimes$		to the	e minimum applicable standards specified in North Carolina's Erosion and Sediment Control Planning			
	21.	and Design Manual and the Wake County Sedimentation and Erosion Control Plan Review Manual. Erosion				
		contr	control devices must be installed to prevent any offsite sedimentation for any construction site regardless of			
		the s	ize of the land disturbance.			
		10-20	<b>O-3 Operation in Lakes or Natural Watercourses</b> -Land disturbing activity in connection with			
	22.	const	ruction in, on, over, or under a lake of natural watercourse must minimize the extent and duration of			
	22.		ption of the stream channel. Where relocation of a stream forms an essential part of the proposed			
		activi	ty, the relocation must minimize unnecessary changes in the stream flow characteristics.			
	23.		0-10 Standards for High Quality Water (HQW) Zones			
	23.	Land-	disturbing activities to be conducted in High Quality Water Zones must be designed as follows:			
	П	a.	Uncovered areas in High Quality Water (HQW) zones must be limited at any time to a maximum total			
	Ш	a.	area of 20 acres within the boundaries of the tract.			
			Maximum Peak Rate of Runoff - Erosion and sedimentation control measures, structures, and devices			
		b.	within HQW zones must be planned, designed and constructed to provide protection from the runoff			
			of the 25-year storm.			
			Settling Efficiency - Sediment basins within HQW zones must be designed and constructed so that the			
	П		basin will have a settling efficiency of at least 70% for the 40 micron (0.04mm) size soil particle			
		C.	transported into the basin by the runoff of that 2-year storm which produces the maximum peak rate			
			of runoff.			
			<b>Grade</b> - The angle for side slopes must be sufficient to restrain accelerated erosion (side slopes no			
	П	d.	steeper than 2 horizontal to 1 vertical if a vegetative cover is used for stabilization unless soil			
		u.	conditions permit a steeper slope or where the slopes are stabilized by using mechanical devices,			
			structural devices or other acceptable ditch liners)			
	24.		te Bill 1020; "SECTION 3.(h) Additional standards for land-disturbing activities in the water supply			
		wate	rshed":			
	П	a.	Erosion and sedimentation control measures, structures, and devices shall be planned, designed, and			
	Ш	u.	constructed to provide protection from the runoff of the 25-year storm			
			Sediment basins shall be planned, designed, and constructed so that the basin will have a settling			
	Ш	b.	efficiency of at least seventy percent (70%) for the 40-micron size soil particle transported into the			
			basin by the runoff of the two-year storm that produces the maximum peak rate of runoff			
			Newly constructed open channels shall be planned, designed, and constructed with side slopes no			
	П	] c.	steeper than two horizontal to one vertical if a vegetative cover is used for stabilization unless soil			
			conditions permit steeper slopes or where the slopes are stabilized by using mechanical devices,			
			structural devices, or other acceptable ditch liners.			
Net	use Rip	arıan I	Buffer Rules			
		Due	to the location of this project, it should be noted that a rule to protect and maintain existing buffers			
			ng watercourses in the Neuse River Basin became effective on July 22, 1997. The <b>Neuse River Riparian</b>			
$\boxtimes$	_		a Protection and Maintenance Rule (15A NCAC 2B.0233) applies to all perennial and intermittent			
	25.		ams, lakes, ponds and estuaries in the Neuse River Basin with forest vegetation on the adjacent land or			
		"riparian area".				
Nort	th Card		eneral Statute § 113A-61 (c) - Right to Appeal the Decision			
	541					



Wake County Environmental Services Department Water Quality Division, Watershed Management Section 336 Fayetteville St. ● P.O. Box 550 ● Raleigh, NC 27602 TEL 919 856-7400 ● FAX 919 743-4772

# WMCPR – ROLESVILLE, WENDELL, ZEBULON WATERSHED MANAGEMENT CONSTRUCTION PLAN DISAPPROVAL

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26.

The applicant has the right to appeal this decision per North Carolina General Statute § 113A-61 (c).

**Environmental Engineer:** 

Kevin Zelaya Contact Info: Kevin Zelaya, PE

Contact Info: kevin.zelaya@wake.gov

919-856-7473