



**WAKE COUNTY FINANCIAL RESPONSIBILITY/OWNERSHIP FORM  
SEDIMENTATION POLLUTION CONTROL ACT**

No person may initiate any land-disturbing activity on one or more acres as covered by the Wake County Unified Development Ordinance before this form and an acceptable erosion and sedimentation control plan have been completed and approved by Wake County Department of Environmental Services, Water Quality Division. (Please type or print and, if the question is not applicable, place N/A in the blank.)

**Part A.**

- Project Name Preserve at Jones Dairy Subdivision (South)
- Location of land-disturbing activity: Jurisdiction Wake (Wake Co. or Municipality)  
Highway/Street Jones Dairy Rd. Latitude 35° 56' 38.40N Longitude 78° 27' 41.29 W
- Approximate date land-disturbing activity will commence: 12/15/20
- Type of development (residential, commercial, industrial, institutional, etc.): Residential
- Total acreage disturbed or uncovered (including off-site utilities and borrow/waste areas): 54.205 DISTURBED ACRES = 19.51
- Person to contact should erosion and sediment control issues arise during land-disturbing activity:  
Name Glenn Hartman E-mail Address glenn.hartman@capitolcity-homes.com  
Telephone 919-422-1847 Cell # 919-422-1847 Fax #
- Landowner(s) of Record (attach accompanied page to list additional owners):  
See Attached Addendum "A"  
Name(s) \_\_\_\_\_ Telephone \_\_\_\_\_ Fax or E-mail address \_\_\_\_\_  
Current Mailing Address \_\_\_\_\_ Current Street Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_
- Deed Book No. \_\_\_\_\_ Page No. \_\_\_\_\_ Provide a copy of the most current deed.

**Part B.**

- Person(s) or firm(s) who are financially responsible for the land-disturbing activity (Provide a comprehensive list of all responsible parties on an attached sheet. Include requested information):  
Preserve at Jones Dairy, LLC Steve.macko14@gmail.com  
Name \_\_\_\_\_ E-mail Address \_\_\_\_\_  
10534 Arnold Palmer Dr. Same  
Current Mailing Address \_\_\_\_\_ Current Street Address \_\_\_\_\_  
Raleigh NC 27617  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Telephone 919-491-0761 Fax Number N/A

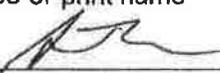
2. (a) If the Financially Responsible Party is not a resident of Wake County, identify a designated agent in Wake County to receive any notice, process, pleading in any action or legal proceeding arising out of any matter relating to the Wake County Erosion and Sedimentation Control Ordinance and/or Land Disturbance Permit:

Name _____			E-mail Address _____		
Current Mailing Address _____			Current Street Address _____		
City _____	State _____	Zip _____	City _____	State _____	Zip _____
Telephone _____			Fax Number _____		

(b) If the Financially Responsible Party is a Partnership or other person engaging in business under an assumed name, attach a copy of the Certificate of Assumed Name. If the Financially Responsible Party is a Corporation, give name and street address of the Registered Agent:

Name of Registered Agent <u>Steven J. Macko</u>			E-mail Address <u>steve.macko14@gmail.com</u>		
Current Mailing Address <u>10534 Arnold Palmer Dr.</u>			Current Street Address <u>Same</u>		
City <u>Raleigh</u>	State <u>NC</u>	Zip <u>27617</u>	City _____	State _____	Zip _____
Telephone <u>919-491-0761</u>			Fax Number <u>N/A</u>		

The above information is true and correct to the best of my knowledge and belief and was provided by me under oath (This form must be signed by the Financially Responsible Person if an individual or his attorney-in-fact, or if not an individual, by an officer, director, partner, or registered agent with the authority to execute instruments for the Financially Responsible Person). I agree to provide corrected information should there be any change in the information provided herein.

Type or print name <u>Steven J. Macko</u>	Title or Authority <u>Manager</u>
Signature 	Date <u>8/27/20</u>

I, J. Kenneth Edwards, a Notary Public of the County of Wake State of North Carolina, hereby certify that Steven J. Macko appeared personally before me this day and being duly sworn acknowledged that the above form was executed by him.

Witness my hand and notarial seal, this 27<sup>th</sup> day of August, 2020

Seal



Notary  


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

**ADDENDUM "A" TO WAKE COUNTY  
FINANCIAL  
RESPONSIBILITY/OWNERSHIP FORM**

**Landowners of Record:**

**Owner 1 Name:**

Perry Family Farm, LLC

**Mailing Address:**

Perry Family Farms, LLC  
Attn: Donna Joy Tiffany, Manager  
5107 Isabella Cannon Drive  
Raleigh, NC 27612

**Street Address:**

0 Jones Dairy Road  
Rolesville, NC 27571  
Real Estate ID 0054654

Telephone: 919-594-0207

Email: Joytiffany54@gmail.com

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**Owner 2 Name:**

Stephenie Mullen Davis and John Hugh Davis

**Mailing Address:**

1608 JONES DAIRY RD  
ROLESVILLE NC 27571-8295

**Street Address:**

1612 JONES DAIRY RD  
ROLESVILLE NC 27571-8295  
Real Estate ID 0049525

Telephone: 919-556-2080

Email: jhdavis27587@yahoo.com

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