

7. Field Inspection

a. DEMLR 6/20/24:

- i. Marshview Court Swale: This swale needs to be stabilized.
- ii. Hibiscus Court Swale:
 - A. This swale has been filled with rock. The swale must be vegetated, 5:1 or flatter, and at least 100ft long.
 - B. There appears to be a fence in the easement. The fence may need to be removed to remove the rock and/or if it impairs drainage in the future.
- iii. Lots 49 & 50 Swale: This swale has heavy erosion and channelization carrying sediment into the wetlands. It needs to be stabilized.
- iv. Lots 53 & 54 Swale:
 - A. Silt fence partially blocks the inlet and needs to be removed.
 - B. Erosion in the swale has been armored with concrete.

b. Response 7/9/24: Please see the attached Schedule of Compliance providing a timeline in which the following compliance issued will be resolved, Appendix E.

c. DEMLR 8/5/24: If a permit is to be transferred under a Schedule of Compliance (SoC) the document must be signed by the proposed permittee (The HOA) as opposed to the current permittee. Please either maintain the project or submit an SoC signed by the HOA.

All of the requested information listed above should be received in this Office **by September 4, 2024**, in accordance with 15A NCAC 02H.1045(4)(a)(i). *Please note that only two letters requesting additional information is allowed in the State Stormwater Program, this being the first.* If the required information is not satisfactorily provided by this date, the project will be returned in accordance with 15A NCAC 02H.1045(4)(a)(ii). If the project is returned and you wish to re-submit later, you will need to resubmit all required items at that time, including the application fee.

Please note that if, upon review of the submitted information or upon a deficient compliance inspection of the project, it is determined that a major modification to the permit is required to resolve the compliance issues, the transfer application will be returned as incomplete. Upon the issuance of the modified permit, and the successful completion of any work required by the modified permit and/or the restoration of the site to design condition, the applicant will need to submit an updated transfer application and a new fee to the Division to start the transfer process over again.

Please remember that the permittee is responsible for complying with the terms and conditions of the permit and the approved plans and specifications until the Division approves the transfer request.

Please reference the State assigned permit number on all correspondence. If you have any questions concerning this matter, please feel free to call me at (910) 796-7215 or email me at Kelly.p.johnson@deq.nc.gov.

Sincerely,

Kelly Johnson

Kelly Johnson
Environmental Engineer

Enclosure: Compliance Inspection Report

DES/kpj: G:\Stormwater\Permits & Projects\2007\070551 LD\2024 08 addinfo CEI_addinfo 070551

cc: Josh Edmondson; Tidewater Associates, Inc.; *via email: office@tidewaterenc.com*
Ashley Smith, Wilmington Regional Office Permitting Assistant; *via email*
Wilmington Regional Office Stormwater Permit File



Marshview Court
Swale



Hibiscus Court Swale





Lot 49 & 50 Swale

Lot 53 & 54 Swale

