BOARD: Paul C. Aughtry, III Chairman Edwin H. Cooper, III Vice Chairman Steven G. Kisner

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C. Earl Hunter, Commissioner Promoting and protecting the health of the public and the environment

March 23, 2010

L R DEMOURA AOD LLC 2655 EVATT LN STE 107 CHARLESTON SC 29405

RE: SEA ISLAND PHASES 1A, 1B & 1C, Charleston County File number: 10-05-11-07A

Dear L R Demoura:

The Department of Health and Environmental Control (Department or DHEC) has reviewed and approved the Stormwater Pollution Prevention Plan (SWPPP) for the referenced project on March 23, 2010. Based on your submission of the Notice of Intent (NOI) and in accordance with the NPDES General Permit for Storm Water Discharges from Large and Small Construction Activities SCR100000 (2006 CGP), this project has been granted coverage under the 2006 CGP. This project's general permit coverage number is SCR10J500. The total disturbed area for this site is 21.5 acres. This NPDES coverage expires on 03/23/2015, 5 years from the date of issuance.

See attached DHEC Office of Ocean and Coastal Resource Management (DHEC-OCRM) certification approved 03/23/2010 for additional conditions related to the Coastal Zone Consistency determination.

Monthly reports must be submitted to the Department for the above-referenced site. Please refer to SCR100000, mainly Section 3.10, for information about requirements for inspections and monthly reporting. Your first monthly report is due on or before April 28, 2010.

Because this project disturbs 10 or more acres, a pre-construction meeting must be held onsite with all co-permittees and contractors who are not co-permittees (contractors) prior to that co-permittee or contractor performing construction related work intended to disturb soils at the above-referenced site. Please refer to SCR100000, mainly Section 3.2, for information about requirements for preconstruction meetings and certification of those meetings.

The inspections for this site must be performed by qualified personnel who meets the requirements list in Section 3.10.D of the 2006 CGP. Qualified personnel must be one of the following:

1. SWPPP preparer

2. Person under direct supervision of SWPPP preparer

3. Person who has been certified through a Construction Site Inspector

Certification Course that has been approved by DHEC (see our website for a list of approved courses)

4. Person with registration equivalent of SWPPP preparer

5. Person under direct supervision of person with registration equivalent to SWPPP preparer

Because this project is part of a larger common plan for development or sale (LCP), all applications for future land-disturbing activities that are part of

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL 2600 Bull Street • Columbia, SC 29201 • Phone: (803) 898-3432 • www.scdhee.gov this LCP (phases, outparcels, etc.) should include the above-referenced file number (10-05-11-07A), NPDES coverage number (SCR10J500), and project name ANGEL OAK VILLAGE.

An as-built survey, signed and sealed by a S.C. Licensed Land Surveyor, should be submitted for the 10 stormwater management ponds and the bio-swale on this site. The survey(s) should show grades, contours, and depths for all structures and should include the elevations and dimensions of all outlet structures, including but not limited to pipes, orifices, risers, weirs, and emergency spillways. A statement signed by the project's S.C. Registered Engineer indicating that the structure(s) was installed and is operating as shown on approved plans and in approved calculations is required. If the elevations or dimensions of the structures listed above do not match those used in the approved plans, provide a certification statement signed by the projects S.C. Registered Engineer indicating that the structure, as built, will function as shown in approved calculations. A new analysis of the structure (routing) may be necessary. The asbuilt survey and/ or analysis must be accepted by the Department before a Notice of Termination (NOT) can be submitted.

The 2006 CGP can be downloaded at the following website: <u>http://www.scdhec.gov/environment/water/docs/finalcgp.pdf</u> or you may request a copy from us via email (<u>stormwatercgp@dhec.sc.gov</u>). You are responsible for ensuring your contractor(s) complies with the approved SWPPP and the minimum requirements of the 2006 CGP. Also, you are responsible for overall compliance with the Storm Water Management and Sediment Reduction Act of 1991 (1991 Act) and the Federal Clean Water Act (CWA).

You must notify this DHEC-OCRM Office prior to starting any land-disturbing activity. The address and telephone number of the DHEC-OCRM office are as follows:

S.C. DHEC-OCRM 1362 McMillan Avenue, Suite 400 Charleston, SC 29405 843-953-0200

You should be aware that this approval is only applicable for the SWPPP that was submitted for this project. Any additional construction or land disturbing activity beyond the scope of the approved plans is not authorized. Any future work for this project not shown on the stamped, approved plans will require that you submit another site plan for review and approval. All major modifications require review and approval by the Department. Minor modifications to the approved SWPPP may be made by the SWPPP preparer and do not require review and approval by the Department; these changes should be signed and dated by the SWPPP preparer. If you have a question about whether a modification is major or minor, contact the DHEC-OCRM at (843) 953-0200.

Please contact Richard V Geer at 843-953-0238 to arrange for pick up or mailing of three (3) sets of stamped, approved plans. A copy of the stamped, approved SWPPP (including a copy the 2006 CGP and signed co-permittee and contractor certifications), NOI, and CGP coverage letter from DHEC must be retained <u>at the</u> <u>construction site</u> (or accessible within 30 minutes during normal business hours) from the date of commencement of construction activities to the date of final stabilization. A copy of the stamped, approved SWPPP must be available at a central location on-site for the use of all those identified as having responsibilities under the SWPPP whenever they are on the construction site. If an on-site location is unavailable to store the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance at the construction site.

All contractors who will conduct land-disturbing activities at the site must sign a certification statement as a co-permittee or as a contractor who is not a copermittee. You are responsible for any contractor who is not a permittee. You are also responsible for listing all contractors in the SWPPP and for holding a preconstruction conference with each co-permittee and contractor who is not a copermittee before they can conduct land-disturbing activity at the site.

The Department may conduct periodic inspections of your site. Any violations found during these inspections may result in enforcement action. Failure to comply with the approved SWPPP or the minimum requirements of the 2006 CGP, 1991 Act, or CWA may subject you to applicable penalties.

This NPDES coverage should be terminated by the permittee when one of the conditions listed in Section 5.1 of the 2006 CGP has been met. You must submit a Notice of Termination (NOT) to cancel your NPDES coverage under the 2006 CGP. Please see section 5.1 of the 2006 CGP for more information about termination of coverage.

You are responsible for obtaining any other federal, state, or local permit that may be required for this project. Please note we have not sent a copy of this letter to any county or city building official. You must send a copy of this letter to these agencies, if necessary.

Please see the enclosed "Notice of Appeal Procedure" document for information about the procedures for appealing this NPDES coverage. Also, see the enclosed document from the S.C. DHEC Compliance Assurance Division detailing some of the compliance requirements of the 2006 CGP.

If you have any questions or cannot access the referenced websites, please call Richard V Geer at 843-953-0238.

Sincerely,

Richard V Geer, Engineer Associate

Regulatory Programs Division

CC: Brad Smith-HLA INC Region 7, Charleston EQC Office Samantha Siegel (via certified mail) Haley Tressler Lewis hay Lorna Hattler Kathleen Wilson (via certified mail) Timothy Mallard (via certified mail)

Lori Walker Jane Buskirk Carol & Bill Dotterer Bronwyn Haines Amy Armstrong (via certified mail) Alice Dudderar Susan Davis Joseph F Cockrell Jean Hills Townsend Connie Brady (via certified mail) Wm Michael Gruenloh (via certified mail) Katie Zimmerman

EC: Tamara M Nowling Melody Shealy Maureen Temple Richmond Carter Bays Dale Fedele Gail Gutradt Ryan James John Hope Bridget Lussier Will Goss BOARD: Paul C. Aughtry, III Chairman

Edwin H. Cooper, Ill Vice Chairman

Steven G. Kisner Secretary



C. Earl Hunter, Commissioner Promoting and protecting the health of the public and the environment

## **Notice of Appeal Procedure**

The following procedures are in effect beginning July 1, 2006, pursuant to 2006 Act No. 387:

- 1. This decision of the S.C. Department of Health and Environmental Control (Department) becomes the final agency decision 15 days after notice of the decision has been mailed to the applicant or respondent, unless a written request for final review is filed with the Department by the applicant, permittee, licensee, or affected person.
- 2. An applicant, permittee, licensee, or affected person who wishes to appeal this decision must file a written request for final review with the Clerk of the Board at the following address or by facsimile at 803-898-3393.

Clerk of the Board SC DHEC 2600 Bull Street Columbia, SC 29201

- 3. The request for final review should include the following:
  - a. the grounds on which the Department's decision is challenged and the specific changes sought in the decision
  - b. a statement of any significant issues or factors the Board should consider in deciding how to handle the matter
  - c. a copy of the Department's decision or action under review
- 4. In order to be timely, a request for final review must be received by the Clerk of the Board within 15 days after notice of the decision has been mailed to the applicant or respondent. If the 15th day occurs on a weekend or State holiday, the request is due to be received by the Clerk of the Board on the next working day. The request for final review must be received by the Clerk of the Board by 5:00 p.m. on the date it is due.
- 5. If a timely request for final review is filed with the Clerk of the Board, the Clerk will provide additional information regarding procedures.
- 6. The Board of Health and Environmental Control has 60 days from the date of receipt of a request for final review to conduct a final review conference. The conference may be conducted by the Board, its designee, or a committee of three members of the Board appointed by the chair.
- 7. If a final review conference is not conducted within 60 days, the Department decision becomes the final agency decision, and a party may request a contested case hearing before the Administrative Law Court within 30 days after the deadline for the final review conference.

# The above information is provided as a courtesy; parties are responsible for complying with all applicable legal requirements.

October 31, 2006

## **New Compliance Requirements:**

### **Facility inspections and monthly reports**

Please note that there are several new compliance requirements under the recently issued NPDES General Permit for Storm Water Discharges from Large and Small Construction Activities, SCR100000 (2006 CGP).

- One of the following inspection schedules has been identified in your approved Storm Water Pollution Prevention Plan (SWPPP): Inspections of the site must be conducted at least once every 7 calendar days <u>or</u> at least once every 14 days and within 24 hours of the end of a storm event of 0.5 inches or greater. You must notify the Department (Bureau of Water, Compliance Assurance Division) in writing to switch your inspection schedule.
- Inspections conducted under this requirement must be available with the SWPPP and include at a minimum: a) Inspection date, b) Name, title, and qualifications of inspection personnel, c) Weather information since last inspection, including details of storm events d) Weather information and discharge information observed during the inspection, e) Location of discharges of sediment or pollutants from the site, f) Locations of Best Management Practices (BMPs) that need maintenance, g) Locations of BMPs that failed to operate as designed or were inadequate for a particular location, h) Locations where additional BMPs are needed, i) Corrective action required including changes needed in the SWPPP and implementation dates. (An inspection form that may be used for these inspections is available at http://www.scdhec.gov/stormwater or from the Compliance Assurance Division)
- For sites disturbing more than 2 acres, these inspections must be conducted by "qualified personnel"(please see section 3.10D of the 2006 CGP for details on "qualified personnel").
- For construction sites disturbing 10 acres or more, a monthly report must be submitted to **SCDHEC**, **Bureau of Water, Compliance Assurance Division, 2600 Bull St. Columbia, SC 29201** by the 28<sup>th</sup> day of the following month and, if applicable, the appropriate Municipal Separate Storm Sewer System (MS4) operator. The monthly report must include at a minimum: a) A summary of the inspections conducted during the month, b) A listing of deficiencies and the date noted, c) For deficiencies requiring corrective action, list the name, address, and telephone number or the responsible party, d) Whether the deficiency was listed in a previous monthly report, e) Corrective actions taken and the date the actions were completed, f) Whether the SWPPP was updated to deal with the noted deficiencies, g) A copy of each inspection conducted during the month. In addition, the first monthly report must include all co-permittee agreements and contractor certifications. As co-permittees and contractors are added during the life of the project, applicable agreements and certifications must be submitted with the next monthly report. These must also be available with the SWPPP. If construction has not begun, the monthly report is still required, but it may simply state that construction has not yet started

**Note:** For construction sites disturbing less than ten (10) acres, DHEC may require monthly reports on either a Project-by-Project basis or Operator-by-Operator basis.



C. Earl Hunter, Commissioner Promoting and protecting the health of the public and the environment.

March 23, 2010

SCDHEC-EQC, Bureau of Water Storm Water Division 2600 Bull Street Columbia, SC 29201

#### RE: SEA ISLAND PHASES 1A, 1B & 1C CHARLESTON COUNTY EFIS # - 64034 Permit # - SCR10J500 DHEC Internal Departmental Certification

Storm Water Division:

This letter shall serve as the DHEC-OCRM Coastal Zone Consistency Certification for the above referenced proposed project, as per the site layout dated January 21, 2010 and approved by DHEC-OCRM March 23, 2010. As of March 23, 2010 this project also meets the minimum standards and criteria of S.C. Stormwater Management and Sediment Reduction Regulations (26 S.C. Code Ann. Regs. 72-300, et seq. (Supp. 2007)) and the NPDES General Permit for Stormwater Discharges from Large and Small Construction Activities SCR100000 (2006 CGP).

(a) An initiation of construction notice is included and must be completed by the SWPPP Preparer or Project Owner/Operator after coverage under the 2006 CGP is granted for the project. A construction placard will be issued for the project once the appropriate DHEC staff person receives a complete initiation of construction notice. This placard must be placed in a conspicuous place at the construction site. No work can commence until the placard is posted.

(b) The responsible day-to-day contact must have an approved set of plans available on site during construction activities at all times.

(c) The person responsible for maintenance shall perform or cause to be performed preventive maintenance of all completed storm water management practices to ensure proper functioning. OCRM may conduct periodic maintenance inspections.

(d) This certification is only applicable for the plans that were submitted and approved for this project.

(e) This Coastal Zone Consistency Certification is not intended to authorize any direct or indirect impacts to freshwater wetlands except for the 3.42 acre impacts indicated on the revised plans dated July 24, 2009. Mitigation has been offered through the preservation of the remaining 3.05 acres of on-site wetland along with 0.38 acres of upland buffer and the purchase of 27 credits from an approved mitigation bank or through other Department approved mitigation options. A copy of the signed recorded plat and restrictive covenants for the on-site mitigation areas and proof of

#### SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL Ocean and Coastal Resource Management

Charleston Office · 1362 McMillan Avenue, Suite 400 · Charleston, SC 29405 Phone: 843-953-0200 · Fax: 843-953-0201 · www.scdhec.gov purchase of the mitigation credits from an approved mitigation bank must be submitted to this office prior to beginning work on the project. In the event that mitigation is provided through some other measures, such plans must be approved by OCRM prior to execution of any mitigation agreement. Any unauthorized direct or indirect impacts to freshwater wetlands shall be considered a violation of this certification, and are subject to enforcement and possibly fines.

(f) No Critical Areas as determined by OCRM shall be disturbed or altered without authorization by the Department.

(g) This project is consistent with the Coastal Zone Management Program provided that the sediment, erosion and water quality controls required by the 2006 CGP and the S.C. Stormwater Management and Sediment Reduction Regulations (26 S.C. Code Ann. Regs. 72-300, et seq. (Supp. 2007)) are satisfied by the project design and are correctly installed and maintained. This consistency determination is also contingent upon the additional water quality measures specific to the eight coastal counties, as established in 72-307(C)(5)(g), being met in the project design. The additional water quality measures are outlined in Chapter III, Section XIII of the South Carolina (available Coastal Zone Management Program, as refined. bv request or at http://www.scdhec.net/environment/ocrm/regs/ under "Policies and Procedures"). In providing this conditional consistency determination, the Department does not waive its objections to technical deficiencies of a project's design or implementation and reserves all right to coverage revocation and enforcement actions as allowed by law.

(h) If unanticipated cultural materials (i.e., large, intact artifacts or animal bones; large clusters of artifacts or animal bones; large soil stains or patterns of soil stains; buried brick or stone structures; clusters of brick or stone) or human skeletal remains are discovered on the property during land altering or construction activities, then the property owner will temporarily halt those activities and immediately notify the DHEC-OCRM and the State Historic Preservation Office (SHPO) of the late discoveries. A reasonable 50 to 100 foot buffer shall be immediately established around the cultural materials by the construction project manager. The buffer will be flagged by appropriate personnel. All project personnel will be notified by the property owner. No land altering activities will be allowed within this buffer zone until the course of action herein described has been established. The halt will afford the DHEC-OCRM and the SHPO the opportunity to assess the situation and recommend a course of action within two (2) business days of such notification. Should a course of action not be recommended within two (2) business days then land disturbance activities may proceed.

Sincerely,

Anna th

RICHARD V GEER Project Manager

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL Ocean and Coastal Resource Management Charleston Office · 1362 McMillan Avenue, Suite 400 · Charleston, SC 29405 Phone: 843-953-0200 · Fax: 843-953-0201 · www.scdhec.gov

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Project Owner/ Operator	(Company or person)	Angel Oak Vill	age-AOD,LLC	<u> </u>	
Company EIN: Company EIN: Mailing Address: <u>2655 Evat</u>	tt Lane, Suite 107	Phone: <u>843</u> -	<u>414-4067</u> City: <u>Charl</u> e	eston St	ate: <u>sc</u> Zip: <u>29405</u>
Permit Contact (if owner Mailing Address: 2655 Eva		t DeMoura	City: Charle		43-414-4067 ate: SC Zip: 29405
Email address (optional):				55001 0	
Property Information A. Site Location (street a	uddress, nearest interse	ection, etc.): S s	ide of Bochicke	et Rd & E side of	Mavbank Hwy
City/ Town (if in limits):	City of Charleston	Latitude:	<u>32°43'</u> 6"≀	Longitude:	- <u>80°_4'_49</u> " W
B. Property Owner: <u>AOV</u>	<u>9-00-00-142 &amp; -248 (Secondary 200-00-142 &amp; -248 (Secondary 200-142 &amp; AOD Dev</u>	<u>ee attached she</u> velopment J.I.C	et for addition		43-414-4067
Mailing Address: 2655	Evatt Lane, Suite 107		City: Charl		ate: <u>SC</u> Zip: <u>29405</u>
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1.	I drain and the corresponding waterbody(s Is this WQMS(s) listed on the most current 3 a. If yes for 1, list the impairment(s). <u>Disso</u>	lved Oxvaen				
	b. If yes for 1, will the site's construction SV □ Yes ⊠No	V discharges co	ntain any polli	utant(s) causing	the impairmen	t(s)?
	<ul> <li>c. If yes for b, list the impairment(s) affect</li> <li>d. If yes for b, will use of the proposed BM</li> </ul>	ed by the pollut	ant(s) referen	ced in b.	ntribute to or co	
2	further water quality standard violation Has a TMDL(s) been developed for this WC	ns for the impair	nent(s) listed ii	$n c? \square Yes \square N$	0	1030
Ζ.	a. If yes for 2, list the impairment(s).					
	<ul> <li>b. If yes for 2, has the standard been attended on th</li></ul>	V discharges co	ntain any pollu	itant(s) causing		(s)\$
	<ul> <li>d. If yes for c, are your discharges consist</li> <li>□Yes □No</li> </ul>			requirements of	the TMDL(s)?	
. 1. A	Are S.C. Navigable Waters (SCNW) on the sit a. If yes for 1, list the name of the SCNW:_			_		
	<ul> <li>b. If yes for 1, will any construction activities.</li> <li>c. If yes for b, then describe activities.</li> </ul>			+		
	d. If yes for b, are the activities in SCNW c				er DHEC permit?	
	<ul> <li>e. If no for d, has an SCNW permit been a</li> <li>Yes, for all activities Yes, for som</li> <li>f. If yes for d or e, list permit number(s) ar</li> </ul>	e activities 🗖 N	0	) Ş		
	perator Information					
Α.	<ul> <li>SWPPP Preparer: <u>William Bradley Smith</u>, PE Company/ Firm: HLA, Inc.</li> </ul>			S.C. Reg	istration #:20 C. COA #:00	973
	Mailing Address: 29 Leinbach Drive, Bldg A		City: Charl	eston Sta	te: SC Zip: 294	21014 07
	Phone: (Day) <u>843-763-1166</u> (	Mobile)		(Fax) 843-	763-1909	
	<ul> <li>Email address (optional): hsmith@hlainc.com</li> </ul>	n				
Β.	Operator of Day-to-Day Site Activities [OD	SA] (Company	or person):			
	Mailing Address:		City:	Sta	te:Zip:	
	Phone:	-ax:		_		
	Site Contact (if ODSA is company): gnatures and Certifications: DO NOT SIGN			Phone:		
Α.	One copy of the SWPPP, all specifications ar and made a part of this application. I have p signifying that I accept responsibility for the of belief that the design is consistent with the re as amended, pursuant to Regulation 72-300 SCR100000. (This should be person identified Check one. ⊠Engineer □Tier B Surveyor 1	olaced my signa design of the syst equirements of Tit et seq., and in a in Section V.A.)	ture and seal o em. Further, J c le 48, Chapter ccordance wit	n the design doo ertify to the best 14 of the Code o	cuments submitte of my knowledg of Laws of SC, 19 conditions of	ed e and 76
	William Bradley Smith, PE	_n ill	~ <del>D</del> ./	tro	2097	
	Printed name of SWPPP Preparer	Signatur	e of SWPPPPr	eparer	S.C. Registra	ition #
В.	I certify under penalty of law that this docume accordance with a system designed to assur submitted. Based on my inquiry of the person for gathering the information, the informatio and complete. I am aware that there are sig of fine and imprisonment for knowing violatio I hereby certify that all land-disturbing co	re that qualified p or persons who n n submitted is, to nificant penalties ons.	personnel prope nanage the syst the best of m for submitting	erly gather and e tem, or those per y knowledge and false information	valuate the infor sons directly resp d belief, true, ac , including the po	mation onsible curate,
	accomplished pursuant to and in keeping wi certify that a responsible person will be assigned to S. C. Department of Health and Environmento the site at all times for the purpose of on site in inspections following the completion of the ke authority information.)	th the terms and ed to the project 1 al Control (DHEC)c spections during	conditions of th or day-to-day c ind/or the local i the course of c	ne approved plat control. I hereby g mplementing ago onstruction and t	ns and SCR10000 grant authorization ency the right of a o perform mainte	n to the ccess to enance
			/ /			· /
	L. Robert DeMoura				1/-	