

REQUEST FOR BUFFER AUTHORIZATION / NO PRACTICAL ALTERNATIVES DETERMINATION

SUBMITTAL REQUIREMENTS

- Completed Forms & Documentation: 1 hardcopy
 - o The <u>Development Application form</u> (see <u>Administrative Manual</u> 4.4.1)
 - o This application form
- Maps: 1 hardcopy
 - Buffer Impact Exhibit(s) (see example exhibit)
 - o USGS 1:24,000 topo map with site boundaries identified; and
 - o 1970 Wake County soil survey map with site boundaries identified (web soil survey not acceptable)
- Application Fee:
 - See No Practical Alternatives Determination in the <u>current fee schedule</u> in the <u>Administrative</u> Manual 4.6.1.

| A. | A. Project Information and Prior Project History | | | | |
|-----|--|---------------------------------|------------------------------|--|--|
| 1. | Property Identification | | | | |
| 1a. | Property identification no. (PIN & real estate ID): | | | | |
| 1b. | Site coordinates (in decimal degrees): | Latitude: | Longitude: | | |
| 1c. | Property size: | acres | | | |
| 2. | Surface Waters | | | | |
| 2a. | Name of nearest body of water to proposed project: | | | | |
| 2b. | Water Quality Classification of nearest receiving water: | | | | |
| 2c. | River basin: | | | | |
| 3. | Project Description | | | | |
| 3a. | Describe the existing conditions on the site and the gen this application: | eral land use in the vicinity o | f the project at the time of | | |
| 3b. | List the total estimated linear feet of all existing stream | s (intermittent and perennial |) on the property: | | |
| 3c. | Explain the purpose of the proposed project: | | | | |
| 3d. | Describe the overall project in detail, including the type | of equipment to be used: | | | |

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| 4. Juris | 4. Jurisdictional Determinations | | | | | | | | |
|--|--|-----------------------|--|-------------|----------------|-------------------|------------|---------|--|
| Corps | , State, c | or Town been reques | eam determinations b sted or obtained for th rior phases) in the pas | is | ☐ Yes Comme | ☐ No | ☐ Ur | nknown | |
| 4b If ves | who del | lineated the jurisdic | tional areas? | | Agency | Consultant Com | nanv. | | |
| • | (if knov | * | tronur ureus. | | Other: | Constituit Comp | Juny. | | |
| | list the nentation | | ırisdictional determin | ations or S | State/Tov | vn determinations | and attacl | h | |
| 5. Proje | ect Hist | ory | | | | | | | |
| | Have permits or certifications been requested or obtained for this project (including all prior phases) in the past? | | | Yes | ☐ No ☐ Unknown | | | | |
| 5b. If yes, | explain | and detail. | | | | | | | |
| 6. Futu | re Proje | ect Plans | | | | | | | |
| 6a. Is this | | | | | Yes | □No | | | |
| 6b. If yes, | | | | | | <u></u> | | | |
| | | | | | | | | | |
| B. Prop | osed I1 | npacts Inventor | y | | | | | | |
| 1. Buffe | er Impa | cts | | | | | | | |
| 1a. Projec basin? | | hich protected | ☐ Neuse | [| ☐ Jordan | | | | |
| 1b. Individually list all buffer impacts below. If any impacts require mitigation, then you MIUST fill out Section D | | | | | | | | | |
| of this form. | | | | | | | | | |
| Buffer in | - | Reason for | Type of impact | Stream | name | Buffer | Zone 1 | Zone 2 | |
| numbe | | impact | (exempt, allowable, allowable w/ | | | mitigation | impact | impact | |
| Permane or Temp | ` ' | | mitigation) | | | required? | (sq ft) | (sq ft) | |
| (T) | | | | | | | | | |
| B1 □ P | □ T | | | | | ☐ Yes ☐ No | | | |
| B2 □ P | □ T | | | | | ☐ Yes ☐ No | | | |
| B3 □ P | □ T | | | | | ☐ Yes ☐ No | | | |
| B4 □ P | □ T | | | | | ☐ Yes ☐ No | | | |
| B5 🗌 P | □ T | | | | | ☐ Yes ☐ No | | | |
| B6 □ P | □ T | | | | | ☐ Yes ☐ No | | | |
| Total buffer impacts | | | | | | | | | |
| 1c. Comn | 1c. Comments: | | | | | | | | |
| | | | | | | | | | |

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| C. Im | pact Justification and Mitigation | | | | | | |
|--|--|-------------------------|-----------------------|---------------------|--|--|--|
| 1. Av | oidance and Minimization | | | | | | |
| 1a. Spe | ecifically describe measures taken to avoid or | r minimize the propos | sed impacts in design | ning project. | | | |
| _ | ecifically describe measures taken to avoid or hniques. | r minimize the propos | sed impacts through | construction | | | |
| 2. Bu | ffer Mitigation | | | | | | |
| | ll the project result in an impact within a profer mitigation? | otected riparian buffer | that requires | ☐ Yes ☐ No | | | |
| 2b. If yes, then identify the square feet of impact to each zone of the riparian buffer that requires mitigation and calculate the amount of mitigation required in the table below. | | | | | | | |
| Zone | Reason for impact | Total impact | Multiplier | Required mitigation | | | |
| | | (square feet) | | (square feet) | | | |
| Zone 1 | | | | | | | |
| Zone 2 | | | | | | | |
| | | Total buffer miti | gation required: | | | | |
| 2c. If b | | | | | | | |
| 2d. If yes, attach the acceptance letter from the mitigation bank or NC DMS. | | | | | | | |
| 2e. If no, then discuss what type of mitigation is proposed. | | | | | | | |
| 2f. Co | mments: | | | | | | |

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| D. | Diffuse Flow Plan | | | | | |
|---------|---|----------------------------|------|--|--|--|
| | All buffer impacts and high ground impacts require diffuse flow or other form of stormwater treatment. Include a plan that fully documents how diffuse flow will be maintained. If a Level Spreader is proposed, attach a Level Spreader Supplement Form. If due to site constraints, a BMP other than a level spreader is proposed, please provide a plan for stormwater treatment as outlined in Chapter 8 of the NCDEQ Stormwater Design Manual and attach a BMP Supplement Form. | ☐ Diffuse flow ☐ Other BMP | | | | |
| E. | Supplementary Information | | | | | |
| 1. | Environmental Documentation | | | | | |
| 1a. | Does the project involve an expenditure of public (federal/state/local) funds or the use of public (federal/state) land? | ☐ Yes | □No | | | |
| 1b. | If you answered "yes" to the above, does the project require preparation of an environmental document pursuant to the requirements of the National or State (North Carolina) Environmental Policy Act (NEPA/SEPA)? | ☐ Yes | □No | | | |
| 1c. | If you answered "yes" to the above, has the document been finalized by the State Clearing House? (If so, attach a copy of the NEPA or SEPA final approval letter.) Comments: | ☐ Yes | □No | | | |
| 2. | Violations | | | | | |
| 2a. | Is the site in violation of DWR Wetland Rules (15A NCAC 02H .0500), Isolated Wetland Rules (15A NCAC 02H .1300), DWR Surface Water or Wetland Standards, or Riparian Buffer Rules (15A NCAC 02B .0200), or any Town Ordinance? | ☐ Yes | □No | | | |
| 2b. | Is this an after-the-fact permit application? | ☐ Yes | ☐ No | | | |
| 2c. | If you answered "yes" to one or both of the above questions, provide an explanation of the v | riolation(s) | : | | | |
| – An | plicant/Agent's Printed Name Applicant/Agent's Signature | | Date | | | |

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 $(Agent's \ signature \ is \ valid \ only \ if \ an \ authorization \ letter \ from \ the \ applicant \ is \ provided.)$