LOCATION: This site is located on the west side of Ebenezer Church Road, and north side of Stoneridge Road. The site is addressed at 3901 Ebenezer Church Rd, which is outside the City corporate limits.

REQUEST: Subdivision of a 16.94-acre tract zoned R-2 with Metro Park Overlay District (MPOD) under the Conservation Development Option. Development plans propose 27 lots for detached homes and 2 common open lots.

DESIGN ADJUSTMENT(S)/ALTERNATES, ETC: A design adjustment for lots 1 through 19 has been submitted to the block perimeter requirements of Unified Development Ordinance Article 8.3.

FINDINGS: City Administration finds that this request, with the below conditions of approval being met, conforms to the Unified Development Ordinance. This approval is based on a preliminary plan dated 1/28/2019 by Bohler Engineering NC PLLC.

CONDITIONS OF APPROVAL and NEXT STEPS:

This document must be applied to the second sheet of all future submittals except for final plats. This is a preliminary plan and as such no permits have been issued with this approval. To obtain permits and/or completion of the project, the following steps are required:

☐ CONCURRENT SITE REVIEW NOT REQUIRED AT THIS TIME – However, plan revisions or further development that includes land disturbance of 12,000 square feet or greater, public or private infrastructure, shared stormwater devices, etc. will require concurrent site review.

☒ CONCURRENT SITE REVIEW - For land disturbance of 12,000 square feet or greater, public or private infrastructure, shared stormwater devices, etc. Concurrent Site Review may be submitted upon receipt of this signed approval document.

The following items are required prior to approval of Concurrent Site Review plans:

Engineering

1. Required NCDOT encroachment and/or driveway permits must be approved and copies provided to Development Services – Development Engineering prior to concurrent review approval.

2. A right-of-way obstruction permit must be obtained from Right-of-way Services prior to the commencement of any construction activities within the right-of-way.

Stormwater

3. A 100-year floodplain analysis shall be submitted and approved by the Engineering Services Department prior to the issuance of any grading or site permit (UDO 9.3).
4. The State of North Carolina shall approve any proposed disturbance within the riparian buffer prior to the issuance of any grading or site permit. If applicable, State and ACOE approvals for impacts to wetlands and stream will also be required. (UDO 9.2.3.E).

5. A stormwater control plan with a stormwater operations and maintenance manual and budget shall be approved (UDO 9.2).

6. A surety equal to the cost of clearing, grubbing and reseeding a site, shall be paid to the City (UDO 9.4.4).

**Urban Forestry**

7. Submit a final tree conservation plan that includes metes and bounds descriptions of all tree conservation areas and tree protection fencing as required (UDO 9.1.5).

8. Tree protection fence must be inspected by Urban Forestry staff prior to the issuance of a grading permit.

**General**

9. That access easement(s) from the proposed Stoneridge Forest Drive be provided to Open Space Lot 29 in accordance with UDO Sections 2.5.3.D and 2.5.3.F. The access easement shall be shown on all concurrent site review plans and plats for recordation.

**LEGAL DOCUMENTS** - Email to legaldocumentreview@raleighnc.gov. Legal documents must be approved, executed, and recorded prior to or in conjunction with the recorded plat on which the associated easements are shown. Copies of recorded documents must be returned to the City within one business day of recording to avoid withholding of further permit issuance.

| ☒ City Code Covenant | ☐ Slope Easement |
| ☒ Stormwater Maintenance Covenant | ☐ Transit Easement |
| ☒ Utility Placement Easement | ☐ Cross Access Easement |
| ☐ Sidewalk Easement | ☐ Public Access Easement |
| ☐ | ☐ Other: |

**RECORDED MAP(S)** - Submit plat to record new property lines, easements, tree conservation areas, etc.). Plats may be submitted for review when the Concurrent Site Review plans, if required, have been deemed ready for mylar signature.

*The following items must be approved prior to recording the plat:*

**General**

10. The City Code Covenant shall be approved by the City and recorded with the county register of deeds office where the property is located and a copy of the recorded document shall be provided to the City by the end of the next business day following the recordation of the final plat. Further
recordings and building permits will be withheld if the recorded document is not provided to the City.

11. Street names for this development shall be approved by the Raleigh GIS Division and by Wake County.

12. A Type C2 Street Protective Yard is required for this project and a note shall be placed on the final plat stating this requirement.

Engineering

13. The required right of way for proposed and/or existing streets shall be dedicated to the City of Raleigh and shown on the map approved for recordation.

14. A 5’ general utility easement and associated deed of easement shall be approved by the City and the location of the easement shall be shown on the map approved for recordation. The deed of easement shall be recorded at Wake County Register of Deeds within one day of recordation of the recorded plat. A recorded copy of these documents must be provided to the Development Services Department within one day from authorization of lot recordation. If recorded copies of the documents are not provided, further recordings and building permit issuance will be withheld.

15. Slope easements and associated deeds of easement shall be approved by the City and the location of the easement shall be shown on the map approved for recordation. The deed of easement shall be recorded at Wake County Register of Deeds within one day of recordation of the recorded plat. A recorded copy of these documents must be provided to the Development Services Department within one day from authorization of lot recordation. If recorded copies of the documents are not provided, further recordings and building permit issuance will be withheld.

16. A fee-in-lieu for 6’ wide sidewalks along both the Stoneridge Drive and Ebenezer Church Road frontages and ½ of a 30’ back to back street along Ebenezer Church Road frontage is paid to the City of Raleigh (UDO 8.1.10).

17. A public infrastructure surety is provided to the City of Raleigh Development Services – Development Engineering program (UDO 8.1.3).

Public Utilities

18. Infrastructure Construction Plans (concurrent submittal) must be approved by the City of Raleigh Public Utilities Department for all public water, public sewer and/or private sewer extensions.

19. A Petition for Annexation into the City limits shall be submitted in accordance with City Council policy for extension of utility service to properties currently outside of the City limits. This voluntary annexation in no way obligates the City to extend utility services to the property.

Stormwater

20. A payment equal to twenty-four percent (24%) of the estimated cost of constructing all stormwater control facilities shown on the development plans shall be paid by the developer to the City stormwater facility replacement fund (UDO 9.2.2.G.3).
21. The flood prone areas, as approved by the City Stormwater Engineer and shown on the preliminary plan, shall be shown on the recorded map (UDO 9.3.3.G).

22. The City form document entitled Declaration of Maintenance Covenant and Grant of Protection Easement for Stormwater Control Facilities shall be approved by the City and recorded with the county register of deeds office (UDO 9.2.2.G).

23. All stormwater control measures and means of transporting stormwater runoff to and from any nitrogen and stormwater runoff control measures shall be shown on all plats for recording as private drainage easements (UDO 9.2).

24. The riparian buffers, in accordance with the preliminary plan and the State of North Carolina regulations, shall be shown on plats for recording along with required buffer statement (Recorded Map Checklist).

25. A surety equal to 125% of the cost of the construction of a stormwater device shall be paid to the Engineering Services Department (UDO 9.2.2.D.1.d).

Urban Forestry

26. A tree conservation plat shall be recorded with metes and bounds showing the designated tree conservation areas (UDO 9.1). This development proposes 2.838 acres of tree conservation area.

EXPIRATION DATES: If significant construction has not taken place on a project after preliminary subdivision approval, that approval may "sunset" and be declared void, requiring re-approval before permits may be issued. To avoid allowing this preliminary approval to "sunset", the following must take place by the following dates:

3-Year Sunset Date: 3/6/2022
Record at least ½ of the land area approved.

5-Year Sunset Date: 3/6/2024
Record entire subdivision.

I hereby certify this administrative decision.

Signed: (Development Services Dir./Designee) ___________________________ Date: 3/6/19

Staff Coordinator: Ryan Boivin
Per Section 10.2.18.C of the Unified Development Ordinance, the Development Services Director, or designee, shall consult with the heads of other City Departments regarding the review of the request. The Development Services Director, or designee, shall approve, approve with conditions or deny the request, but must do so within 60 days of the receipt of a completed application. Additional time may be necessary if a municipal or state entity is incorporated in the review process or if a detailed engineering study is submitted in conjunction with the request.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Stoneridge Estates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Development Case Number</td>
<td>S-41-2018</td>
</tr>
<tr>
<td>Transaction Number</td>
<td>566586</td>
</tr>
<tr>
<td>Design Adjustment Number</td>
<td>DA - 1 - 2019</td>
</tr>
</tbody>
</table>

**Staff recommendation based upon the findings in the applicable code(s):**

- ☑ UDO Art. 8.3 Blocks, Lots, Access
- ☐ UDO Art. 8.5 Existing Streets
- ☐ UDO Art. 8.4 New Streets
- ☐ Raleigh Street Design Manual

**Staff SUPPORTS ☑ DOES NOT SUPPORT ☐ the design adjustment request.**

**DEPARTMENTS**

- ☑ Dev. Services Planner
- ☐ City Planning
- ☑ Development Engineering
- ☐ Transportation
- ☐ Engineering Services
- ☐ Parks & Recreation and Cult. Res.
- ☐ Public Utilities

**CONDITIONS:**

---

**Development Services Director or Designee Action:** ☑ APPROVE ☐ APPROVE WITH CONDITIONS ☐ DENY

---

*The Development Services Director may authorize a designee to sign in his/her stead. Please print name and title next to signature. Appeal of the decision from the Development Services Director, or his or her designee, shall be made in writing within 30 days to the Board of Adjustment (see Section 10.2.18.C3b).*

---

**PAGE 1 OF 5**

**WWW.raleighnc.gov**

**REVISION 1/30/2018**
The Development Services Director may in accordance with Sec. 10.2.18. approve a design adjustment, subject to all of the following findings.

A. The requested design adjustment meets the intent of this Article;
   YES ✓ NO □

B. The requested design adjustment conforms with the Comprehensive Plan and adopted City plans;
   YES ✓ NO □

C. The requested design adjustment does not increase congestion or compromise Safety;
   YES ✓ NO □

D. The requested design adjustment does not create any lots without direct street Frontage;
   YES ✓ NO □

E. The requested design adjustment is deemed reasonable due to one or more of the following:
   1. Topographic changes are too steep;
   2. The presence of existing buildings, stream and other natural features;
   3. Site layout of developed properties;
   4. Adjoining uses or their vehicles are incompatible;
   5. Strict compliance would pose a safety hazard; or
   6. Does not conflict with an approved or built roadway construction project
   7. adjacent to or in the vicinity of the site.
   YES ✓ NO □

STAFF FINDINGS

There is a portion of the subdivision that does not meet the block perimeter requirements of Unified Development Ordinance Article 8.3. Lots 1 through 19 do not meet block perimeter while lots 20 through 27 do. The design adjustment is supported by staff as the request meets the following allowances from Unified Development Ordinance Section 8.3.6 (E) (2) and (3).

There is a Neuse Riparian Buffer and jurisdictional wetland on the parcel that prohibits a road crossing. The US Army Corp of Engineers determination (action ID 2018-01267) of jurisdictional wetlands is included with the staff response.
The purpose of this request is to seek a Design Adjustment from the Development Services Director, or designee, for a specific project only and, if granted, may be approved with special conditions and provisions. This application and all further action shall be consistent with Section 10.2.18 in the Unified Development Ordinance (UDO). The consideration and decision of this request shall be based solely on the conformance of the findings, as outlined in Sec. 8.3.6, Sec. 8.4.1.E and Sec. 8.5.1.G of the UDO or the Raleigh Street Design Manual.

<table>
<thead>
<tr>
<th>PROJECT</th>
<th>CONTACT OWNER</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Project Name</strong></td>
<td><strong>Case Number</strong></td>
</tr>
<tr>
<td>Stoneridge Estates</td>
<td>S-41-18</td>
</tr>
<tr>
<td><strong>Transaction Number</strong></td>
<td><strong>Name</strong></td>
</tr>
<tr>
<td>566586</td>
<td>Stephen and Kathleen Malik</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td><strong>City</strong></td>
</tr>
<tr>
<td>1020 Dickinson Cir</td>
<td>Raleigh</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td><strong>City</strong></td>
</tr>
<tr>
<td>4130 Parklake Ave., Suite 130</td>
<td>Raleigh</td>
</tr>
</tbody>
</table>

I am seeking a Design Adjustment from the requirements set forth in the following:

- [x] UDO Art. 8.3 Blocks, Lots, Access - See page 2 for findings
- [ ] UDO Art. 8.4 New Streets - See page 3 for findings
- [ ] UDO Art. 8.5 Existing Streets - See page 4 for findings
- [ ] Raleigh Street Design Manual - See page 5 for findings

Provide details about the request; (please attach a memorandum if additional space is needed):

- Design adjustments are requested for lots 1-19 that do not conform to block perimeter requirements due to the following:
  - Presence of buffered stream/wetlands and other natural features
  - Site layout of developed properties along Stoneridge Drive do not form a closed block

See next sheet for full justification.

It is the responsibility of the applicant to provide all pertinent information needed for the consideration of this request. Applicant must be the Property Owner.

By signing this document, I hereby acknowledge the information on this application is, to my knowledge, accurate.

Owner/Owner's Representative Signature: [Signature] Date: 2019.01.28

<table>
<thead>
<tr>
<th>CHECKLIST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signed Design Adjustment Application</td>
</tr>
<tr>
<td>Page(s) addressing required findings</td>
</tr>
<tr>
<td>Plan(s) and support documentation</td>
</tr>
<tr>
<td>Notary page (page 6) filled out; Must be signed by property owner</td>
</tr>
<tr>
<td>First Class stamped and addressed envelopes with completed notification letter</td>
</tr>
</tbody>
</table>

Submit all documentation, with the exception of the required addressed envelopes and letters to designadjustments@raleighnc.gov.

Deliver the addressed envelopes and letters to:

Development Services, Development Engineering
One Exchange Plaza, Suite 500
Raleigh NC, 27601
STATE OF NORTH CAROLINA  
COUNTY OF WAKE  

INDIVIDUAL  

I, Janet H. Casteen, a Notary Public do hereby certify that Michael Roselli personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

This the 8th day of January, 2019.

JANET H CASTEEN  
NOTARY PUBLIC  
WAKE COUNTY  
STATE OF NORTH CAROLINA  
MY COMMISSION EXPIRES 04-19-2019  

Notary Public: [Signature]

My Commission Expires: April 19, 2019
U.S. ARMY CORPS OF ENGINEERS
WILMINGTON DISTRICT

Action Id: 2018-01267 County: Wake U.S.G.S. Quad: NC- Raleigh West

NOTIFICATION OF JURISDICTIONAL DETERMINATION

Property Owner: Stephen & Kathleen Malik
Address: 1020 Dickson Circle
         Raleigh, NC 27614
Telephone Number: 919-882-2880
E-mail: mailik@northcarolinafc.com

Size (acres) 16.98
Nearest Waterway Richland Creek
USGS HUC 03020201

Nearest Town Raleigh
River Basin Neuse
Coordinates Latitude: 35.831152
                     Longitude: -78.718785

Location description: The property is located immediately northwest of the intersection of Ebenezer Church Road and Stoneridge Drive, Raleigh, Wake County, North Carolina.

Indicate Which of the Following Apply:

A. Preliminary Determination

☒ There appear to be waters including wetlands, on the above described project area/property, that may be subject to Section 404 of the Clean Water Act (CWA)(33 USC § 1344) and/or Section 10 of the Rivers and Harbors Act (RHA) (33 USC § 403). The waters including wetlands, have been delineated, and the delineation has been verified by the Corps to be sufficiently accurate and reliable. The approximate boundaries of these waters are shown on the enclosed delineation map, Figure 3, dated 6/6/2018. Therefore this preliminary jurisdiction determination may be used in the permit evaluation process, including determining compensatory mitigation. For purposes of computation of impacts, compensatory mitigation requirements, and other resource protection measures, a permit decision made on the basis of a preliminary JD will treat all waters and wetlands that would be affected in any way by the permitted activity on the site as if they are jurisdictional waters of the U.S. This preliminary determination is not an appealable action under the Regulatory Program Administrative Appeal Process (Reference 33 CFR Part 331). However, you may request an approved JD, which is an appealable action, by contacting the Corps district for further instruction.

☐ There appear to be waters including wetlands, on the above described project area/property, that may be subject to Section 404 of the Clean Water Act (CWA)(33 USC § 1344) and/or Section 10 of the Rivers and Harbors Act (RHA) (33 USC § 403). However, since the waters including wetlands, have not been properly delineated, this preliminary jurisdiction determination may not be used in the permit evaluation process. Without a verified wetland delineation, this preliminary determination is merely an effective presumption of CWA/RHA jurisdiction over all of the waters including wetlands, at the project area, which is not sufficiently accurate and reliable to support an enforceable permit decision. We recommend that you have the waters including wetlands, on your project area/property delineated. As the Corps may not be able to accomplish this wetland delineation in a timely manner, you may wish to obtain a consultant to conduct a delineation that can be verified by the Corps.

B. Approved Determination

☐ There are Navigable Waters of the United States within the above described project area/property subject to the permit requirements of Section 10 of the Rivers and Harbors Act (RHA) (33 USC § 403) and Section 404 of the Clean Water Act (CWA)(33 USC § 1344). Unless there is a change in law or our published regulations, this determination may be relied upon for a period not to exceed five years from the date of this notification.

☐ There are waters including wetlands, on the above described project area/property subject to the permit requirements of Section 404 of the Clean Water Act (CWA) (33 USC § 1344). Unless there is a change in the law or our published regulations, this determination may be relied upon for a period not to exceed five years from the date of this notification.

☐ We recommend you have the waters including wetlands, on your project area/property delineated. As the Corps may not be able to accomplish this wetland delineation in a timely manner, you may wish to obtain a consultant to conduct a delineation that can be verified by the Corps.
2018-01267

☐ The waters including wetlands, on your project area/property have been delineated and the delineation has been verified by the Corps. The approximate boundaries of these waters are shown on the enclosed delineation map dated DATE. We strongly suggest you have this delineation surveyed. Upon completion, this survey should be reviewed and verified by the Corps. Once verified, this survey will provide an accurate depiction of all areas subject to CWA jurisdiction on your property which, provided there is no change in the law or our published regulations, may be relied upon for a period not to exceed five years.

☐ The waters including wetlands, have been delineated and surveyed and are accurately depicted on the plat signed by the Corps Regulatory Official identified below on DATE. Unless there is a change in the law or our published regulations, this determination may be relied upon for a period not to exceed five years from the date of this notification.

☐ There are no waters of the U.S., to include wetlands, present on the above described project area/property which are subject to the permit requirements of Section 404 of the Clean Water Act (33 USC 1344). Unless there is a change in the law or our published regulations, this determination may be relied upon for a period not to exceed five years from the date of this notification.

☐ The property is located in one of the 20 Coastal Counties subject to regulation under the Coastal Area Management Act (CAMA). You should contact the Division of Coastal Management in Morehead City, NC, at (252) 808-2808 to determine their requirements.

Placement of dredged or fill material within waters of the US, including wetlands, without a Department of the Army permit may constitute a violation of Section 301 of the Clean Water Act (33 USC § 1311). Placement of dredged or fill material, construction or placement of structures, or work within navigable waters of the United States without a Department of the Army permit may constitute a violation of Sections 9 and/or 10 of the Rivers and Harbors Act (33 USC § 401 and/or 403). If you have any questions regarding this determination and/or the Corps regulatory program, please contact Tasha Alexander at 919-554-4884 ext. 35 or Tasha.L.Alexander@usace.army.mil.

C. Basis For Determination: See the preliminary jurisdictional determination form dated 12/10/2018.

D. Remarks: Site visit was conducted on June 26, 2018. Potential waters are depicted on Figure 3, Wetland Sketch Map, Malik Property, dated June 6, 2018.

E. Attention USDA Program Participants

This delineation/determination has been conducted to identify the limits of Corps’ Clean Water Act jurisdiction for the particular site identified in this request. The delineation/determination may not be valid for the wetland conservation provisions of the Food Security Act of 1985. If you or your tenant are USDA Program participants, or anticipate participation in USDA programs, you should request a certified wetland determination from the local office of the Natural Resources Conservation Service, prior to starting work.

F. Appeals Information (This information applies only to approved jurisdictional determinations as indicated in B. above)

This correspondence constitutes an approved jurisdictional determination for the above described site. If you object to this determination, you may request an administrative appeal under Corps regulations at 33 CFR Part 331. Enclosed you will find a Notification of Appeal Process (NAP) fact sheet and request for appeal (RFA) form. If you request to appeal this determination you must submit a completed RFA form to the following address:

US Army Corps of Engineers
South Atlantic Division
Attn: Jason Steele, Review Officer
60 Forsyth Street SW, Room 10M15
Atlanta, Georgia 30303-8801

In order for an RFA to be accepted by the Corps, the Corps must determine that it is complete, that it meets the criteria for appeal under 33 CFR part 331.5, and that it has been received by the Division Office within 60 days of the date of the NAP. Should you decide to submit an RFA form, it must be received at the above address by Not applicable.

**It is not necessary to submit an RFA form to the Division Office if you do not object to the determination in this correspondence.**

Corps Regulatory Official: [Signature]

Date of JD: 12/10/2018 Expiration Date of JD: Not applicable
2018-01267
The Wilmington District is committed to providing the highest level of support to the public. To help us ensure we continue to do so, please complete the Customer Satisfaction Survey located at http://corpsmapu.usace.army.mil/em_apex/?p=136:4:0

Copy furnished:

Agent: Sage Ecological Services, Inc.
       Sean Clark
Telephone Number: 919-335-6757
E-mail: SClark@sageecological.com
1) The Corps of Engineers believes that there may be jurisdictional aquatic resources in the review area, and the requestor of this PJD is hereby advised of his or her option to request and obtain an approved JD (AJD) for that review area based on an informed decision after having discussed the various types of JDs and their characteristics and circumstances when they may be appropriate.

2) In any circumstance where a permit applicant obtains an individual permit, or a Nationwide General Permit (NWP) or other general permit verification requiring "pre-construction notification" (PCN), or requests verification for a non-reporting NWP or other general permit, and the permit applicant has not requested an AJD for the activity, the permit applicant is hereby made aware that: (1) the permit applicant has elected to seek a permit authorization based on a PJD, which does not make an official determination of jurisdictional aquatic resources; (2) the applicant has the option to request an AJD before accepting the terms and conditions of the permit authorization, and that basing a permit authorization on an AJD could possibly result in less compensatory mitigation being required or different special conditions; (3) the applicant has the right to request an individual permit rather than accepting the terms and conditions of the NWP or other general permit authorization; (4) the applicant can accept a permit authorization and thereby agree to comply with all the terms and conditions of that permit, including whatever mitigation requirements the Corps has determined to be necessary; (5) undertaking any activity in reliance upon the subject permit authorization without requesting an AJD constitutes the applicant's acceptance of the use of the PJD; (6) accepting a permit authorization (e.g., signing a proffered individual permit) or undertaking any activity in reliance upon any form of Corps permit authorization based on a PJD constitutes agreement that all aquatic resources in the review area affected in any way by that activity will be treated as jurisdictional, and waives any challenge to such jurisdiction in any administrative or judicial compliance or enforcement action, or in any administrative appeal or in any Federal court; and (7) whether the applicant elects to use either an AJD or a PJD, the JD will be processed as soon as practicable. Further, an AJD, a proffered individual permit (and all terms and conditions contained therein), or individual permit denial can be administratively appealed pursuant to 33 C.F.R. Part 331. If, during an administrative appeal, it becomes appropriate to make an official determination whether geographic jurisdiction exists over aquatic resources in the review area, or to provide an official delineation of jurisdictional aquatic resources in the review area, the Corps will provide an AJD to accomplish that result, as soon as is practicable. This PJD finds that there "may be" waters of the U.S. and/or that there "may be" navigable waters of the U.S. on the subject review area, and identifies all aquatic features in the review area that could be affected by the proposed activity, based on the following information:
PRELIMINARY JURISDICTIONAL DETERMINATION (PJD) FORM

BACKGROUND INFORMATION

A. REPORT COMPLETION DATE FOR PJD: 12/10/2018

B. NAME AND ADDRESS OF PERSON REQUESTING PJD: Stephen & Kathleen, Stephen & Kathleen Malik, 1020 Dickson Circle, Raleigh, NC 27614

C. DISTRICT OFFICE, FILE NAME, AND NUMBER: Wilmington District, Malik Property, 2018-01267

D. PROJECT LOCATION(S) AND BACKGROUND INFORMATION: The property is located immediately northwest of the intersection of Ebenezer Church Road and Stoneridge Drive, Raleigh, Wake County, North Carolina.

(USE THE TABLE BELOW TO DOCUMENT MULTIPLE AQUATIC RESOURCES AND/OR AQUATIC RESOURCES AT DIFFERENT SITES)

<table>
<thead>
<tr>
<th>State</th>
<th>County</th>
<th>City</th>
</tr>
</thead>
<tbody>
<tr>
<td>NC</td>
<td>Wake</td>
<td>Raleigh</td>
</tr>
</tbody>
</table>

Center coordinates of site (lat/long in degree decimal format): Latitude: 35.831152 Longitude: -78.718785

Universal Transverse Mercator:

Name of nearest waterbody: Richland Creek

E. REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):

☐ Office (Desk) Determination. Date:
☒ Field Determination. Date(s): June 26, 2018

TABLE OF AQUATIC RESOURCES IN REVIEW AREA WHICH "MAY BE" SUBJECT TO REGULATORY JURISDICTION IS ATTACHED, SAW-2018-01267
### TABLE OF AQUATIC RESOURCES IN REVIEW AREA WHICH "MAY BE" SUBJECT TO REGULATORY JURISDICTION.

<table>
<thead>
<tr>
<th>Site Number</th>
<th>Latitude (decimal degrees)</th>
<th>Longitude (decimal degrees)</th>
<th>Estimated amount of aquatic resources in review area (acreage and linear feet, if applicable)</th>
<th>Type of aquatic resources (i.e., wetland vs. non-wetland waters)</th>
<th>Geographic authority to which the aquatic resource &quot;may be&quot; subject (i.e., Section 404 or Section 10/404)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wetland WA</td>
<td>35.830881°N</td>
<td>78.717482°W</td>
<td>+/- 0.011 acre</td>
<td>Wetland</td>
<td>Section 404</td>
</tr>
<tr>
<td>Wetland WB</td>
<td>35.831715°N</td>
<td>78.807954°W</td>
<td>+/- 0.114 acre</td>
<td>Wetland</td>
<td>Section 404</td>
</tr>
<tr>
<td>Wetland WC</td>
<td>35.832139°N</td>
<td>78.718501°W</td>
<td>+/- 0.004 acre</td>
<td>Wetland</td>
<td>Section 404</td>
</tr>
<tr>
<td>Pond I</td>
<td>35.831277°N</td>
<td>78.718120°W</td>
<td>+/- 0.953 Acre</td>
<td>Non-Wetland</td>
<td>Section 404</td>
</tr>
<tr>
<td>Tributary A</td>
<td>35.831838°N</td>
<td>78.718581°W</td>
<td>+/- 315 LF</td>
<td>Non-Wetland</td>
<td>Section 404</td>
</tr>
</tbody>
</table>

To Richland Creek
SUPPORTING DATA. Data reviewed for PJD (check all that apply)

Checked items should be included in subject file. Appropriately reference sources below where indicated for all checked items:

☑ Maps, plans, plots or plat submitted by or on behalf of the PJD requestor:
  Map:__________________________

☑ Data sheets prepared/submitted by or on behalf of the PJD requestor.
  Office concurs with data sheets/delineation report.
  Office does not concur with data sheets/delineation report. Rationale:__________________________

☐ Data sheets prepared by the Corps:__________________________

☐ Corps navigable waters’ study:__________________________

☐ U.S. Geological Survey Hydrologic Atlas:__________________________
  ☐ USGS NHD data.
  ☐ USGS 8 and 12 digit HUC maps.

☑ U.S. Geological Survey map(s). Cite scale & quad name: 1:24,000 Raleigh West, NC Quadrangle

☑ Natural Resources Conservation Service Soil Survey. Citation: Wake County Soil Survey (Sheet 38)

☐ National wetlands inventory map(s). Cite name:__________________________

☐ State/local wetland inventory map(s):__________________________

☐ FEMA/FIRM maps:__________________________

☐ 100-year Floodplain Elevation is:_________ (National Geodetic Vertical Datum of 1929)

☑ Photographs: ☐ Aerial (Name & Date): ______________________
  or ☐ Other (Name & Date): Site Photos

☐ Previous determination(s). File no. and date of response letter:__________________________

☐ Other information (please specify):__________________________

IMPORTANT NOTE: The information recorded on this form has not necessarily been verified by the Corps and should not be relied upon for later jurisdictional determinations.

Signature and date of Regulatory staff member completing PJD

Signature and date of person requesting PJD (REQUIRED, unless obtaining the signature is impracticable)

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1 Districts may establish timeframes for requester to return signed PJD forms. If the requester does not respond within the established time frame, the district may presume concurrence and no additional follow up is necessary prior to finalizing an action.
PRELIMINARY SUBDIVISION SUBMITTAL
FOR
STONERIDGE ESTATES

LOCATION OF SITE
3901 EBENZER CHURCH ROAD
RALEIGH, NC 27612, WAKE COUNTY
PIN #: 0785-37-3709
SKETCH REVIEW TRANSACTION #554402
TRANSACTION #566586
CASE NUMBER S-41-18

OWNER
STEPHEN AND KATHLEEN MALIK
1520 DICKINSON CIR
RALEIGH, NC 27614

DEVELOPER
A2 GROUP, LLC
610 PRESIDENTS WALK LANE
CARY, NC 27519
CONTACT: TOM ANHUT
(919) 291 3023

PREPARED BY
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FULL CONFORMANCE WITH LOCAL REGULATIONS AND CODES.
STREET TREES SHALL BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE REQUIREMENTS OF CHAPTER 2 OF THE CITY TREE MANUAL.