

Appendix A

– Agency Involvement

1. Agency Meetings

-Kick-off Meeting Summary

-GIS Meeting Summary

2. Summary of Agency Comments

-Comment Response Matrix

-Agency Correspondence

1. Agency Meetings

-Kick-off Meeting Summary

- GIS Meeting Summary



Secondary and Cumulative Impacts Master Management Plans Kick-off Meeting

MEETING DATE: Tuesday, October 15, 2013

MEETING ATTENDEES:	Lyn Hardison / DENR	Jessica Bolin / Town of Apex
	Syd Miller & Leila Goodwin / Town of Cary	Kathryn Benson, Adam Sharpe, Sarah Braman / CH2MHill
	Heather Keefer / Town of Holly Springs	

Introduction/Background

This meeting served as the kick-off to the 2015 Secondary and Cumulative Master Management Plans (SCIMMP) for the Project Team. The meeting objectives included:

- Establish a common vision for this project
- Gain consensus on the scope of this project
- Confirm the path forward
- Establish communication procedures
- Provide an opportunity for questions and discussion of the process

During the initial discussions of the meeting it was confirmed that Kathryn Benson will be the project manager and Adam Sharpe will move to a Senior Technical Consultant role for the project.

Coordination between the SCIMMP project and the IBT Environmental Assessment project will occur between Adam and Kathryn to ensure efficient use of resources for the Towns.

The outcomes of Phase 1 were reviewed which included:

- Target milestones within the overall project schedule.
- Proposed document format
 - Draft SCIMMP submittal to Agencies for review will be in track changes with entire sections replaced as needed (potentially Section 4 – Existing Environment, Section 6- Mitigation, and Section 7- Summary).
 - Final SCIMMP submittal to the Clearinghouse will be a new document.
- Need for the GIS Working Group with Agency representatives.
- The 2014 Biennial Report will not be a separate document or submittal; the draft of 2015 SCIMMP to be submitted in lieu of 2014 Biennial Report.

Project Approach

The project objectives were reviewed with the Project Team. These objectives included:

- Submit 2015 SCIMMP to NC Department of Environment and Natural Resources (DENR)

- Use 2005 Document as base document
- Agency Review by April 2014
- State Clearinghouse submittal in December 2014
- Efficient use of Town Resources
 - Joint Meetings with DENR
 - Targeted Data Collection Meetings
 - Scheduling Town department meetings within the same day
- Consistency of format among documents
 - Ease of Review and use of Documents

The Team concurred that these objectives remain the core objectives for the project moving forward.

An overview of the project approach was reviewed by the Project Team, including a description of the major task items, including:

- Task 1 – Kick-off and Project Initiation
- Task 2 – Develop Draft SCIMMP Documents
- Task 3 – Geographic Information Systems Data Delivery to DENR Agencies
- Task 4 – Final SCIMMPs Delivered to DENR

Schedule

Target Milestones

- April 2014 – Agency Review of Draft Document
- December 2014 – Submittal to State Clearinghouse

Schedule

To achieve the schedule below an accelerated data collection process will need to occur.



GIS Working Group Meeting with Agency Representatives

- Meeting No. 1 will include a discussion of data format for the transmission of spatial data to Agency staff for their use during the SCIMMP review process. Discussions will also occur to gather input on the consolidation of land use categories for presentation within the SCIMMP figures.
 - The goal is to have this meeting the week of November 4th or 11th
- Lyn is to confirm contacts and provide potential dates for Agency representatives.

Town Meetings

- Meetings within individual departments to be scheduled back-to-back for increased efficiency.
- Meetings to occur the week of October 21st or 28th
- Towns to confirm appropriate departmental contacts.

Project Framing

The Team was asked to provide critical success factors, areas of concern or potential obstacles, and expected outcomes for this project. The following bullets outline the feedback provided.

Critical Success Factors

- 2015 Update approved by DENR ; usable for project planning and reviews
 - Consider reframing mitigation section to not have separate Federal, State, County and local sections
- Good communication & coordination
- Acceptable GIS data delivery

Streamlined process

Areas of Concerns or Potential Obstacles

- Right people will be involved
 - *CH2M HILL will address by verifying with Lyn to ensure potential review members of the Agencies are included in the process.*
- New people brought up to speed; new decision makers aware of procedural impacts
 - *CH2M HILL will prepare a one-page background document that can be distributed to new Agency contacts/reviewers.*
- Potential change in process or SCIMPP concept
 - *CH2M HILL will remain flexible to incorporate the impact of changes but the document preparation process will proceed as discussed unless changes are legislated or confirmed required by the Agency. CH2M HILL has provided a well defined schedule and scope to meet the established milestones.*
- GIS team agreeing in timely fashion

- *CH2M HILL will provide a well defined schedule and facilitate the meeting for effective outcomes. All meetings will have an objective and summarized outcomes. Concerns regarding schedule will be promptly addressed. Key decision maker from DENR is Lyn.*
- Legislators concern with SEPA process
 - *Open communication with Lyn and project team regarding potential changes.*
- Consistency in GIS submittals to DENR
 - *CH2M HILL will address concerns with Towns in upcoming data collection meetings. Establishing a repetitive process for map creation is critical.*

Expected Outcomes

- Approved SCIMMP by 2015
- Project within budget
- SCIMMP accepted by DENR
- Agencies using map/data layers and documents all the time

Communication Procedures

- Each Town has a main point of contact, present at the kick-off meeting. Tim Gauss will be Town of Morrisville's main point of contact. Additional points of contact for relevant subject areas are to be established.
 - Eric Staehle will serve as the main point of contact for Wake County.
 - Apex/Cary – Towns to initiate contact with subject area points of contact, CH2M HILL to then communicate directly with use of meeting doodle.
 - Holly Springs – Heather to facilitate meetings with subject area points of contact.
- Status calls to occur as needed. The team felt it was not necessary to have an established biweekly or monthly call.
- Meeting Doodle to continue to be used for scheduling group meetings.

Data Needs and Path Forward

- Discussed GIS, Master Plan, CIP and other data needs. Please see attached detailed data request.

Action Items

CH2M HILL

- Follow-up with Wake County and Town of Morrisville
- Establish ftp site for uploading files for the Team:
 - Click on <https://transfer.ch2m.com>
 - Log on with "EXT" directly in front of the username
Username = **ext\2015SCIMMP**
Password = **CH2MHill**
 - Enter the password and click OK

- Navigate to the folder and double click on the folder to open “[2015_SCIMMP_Update](#)”
- Double click the file to read or use the “Upload” button to add a file to this folder (copy and pasting a file to this location is not available as this is a website)
- Schedule Town meetings upon receiving contact information (Heather to schedule Holly Springs meetings)
- Create a one page summary of SCIMMP process for *new Agency contacts/reviewers*

Towns

- Identify and provide Town staff contact information
- Upload data needs specified to the ftp site detailed above and notify Kathryn when upload is complete.

Lyn

- Identify GIS Work group members
- Provide potential meeting dates for GIS Working Group Meeting No. 1 for week of November 4th or 11th



Secondary and Cumulative Impacts Master Management Plans (SCIMMP) Agency GIS Workgroup – Meeting Summary

MEETING DATE Friday, November 22, 2013; 1:30 PM – 3:30 PM
 TIME &
 LOCATION: CH2M HILL – Raleigh, NC

ATTENDEES	Name	Affiliation	Name	Affiliation	Name	Affiliation
	Lyn Hardison	NC DENR	Jessica Bolin	Apex	Scott Evenson	Holly Springs
	Jennifer Haynie	NC DWQ	Will Brown	Apex	Heather Keefer	Holly Springs
	Bethany Georgoulas	NC DEMLR	Mike Deaton, Steve Nelson	Apex	Tim Gauss	Morrisville
	Fred Tarver	NC DWR	Leith Britt	Cary	Rodney Wadkins	Morrisville
	Vann Stancil	NC WRC	Sydney Miller	Cary	Kathryn Benson	CH2MHILL
	John Amoroso	NC P&R	Mike Mull	Cary	Sarah Braman,	CH2MHILL
	Mike Medina	NC DEMLR			Adam Sharpe	CH2MHILL

Objectives

This meeting served as the initial GIS workgroup meeting for the 2015 Secondary and Cumulative Master Management Plans (SCIMMP) Update for the Towns of Apex, Cary, Holly Springs and Morrisville. The meeting objectives were:

- To familiarize Agency representatives with the SCIMMP process
- Review Agency GIS transmittal format
- Provide an opportunity for questions and discussion

SCIMMP Background Objectives

An overview of the purpose of the SCIMMP document was discussed (see attached slides). The Phase I Agency Meeting presentation is available upon request for additional background information.

The SCIMMP is for the SEPA process but can potentially be used in the NEPA processes with augmentation, as occurred with USACE EIS for the Western Wake Water Reclamation Facility. SCIMMP applies to indirect impacts (secondary & cumulative), not direct impacts.

GIS Data Sources

The following data sources were presented for discussion:

- Boundaries
 - Study Area - Towns
 - County – NC1Map
 - Riverbasins – NC1Map
- Hydrography – NC1Map

- Infrastructure - Towns
- Roads - NCDOT
- Topography & Floodplains - FEMA Maps, Towns
- Soils - USDA, Wake County
- Land Use – Towns, Wake County
- Wetlands – NC1Map – NWI (layer)
- Significant Natural Heritage Areas – NC1Map - SNHA
- 303(d) Streams - NC1Map - 2012 303d/Water Quality Assessment
- Rare, Threatened, or Endangered Species – NC1Map - NHEO

Feedback was provided to verify with the respective Agencies that the data presented on NC1Map, relevant to the Agencies function, is the most recent. Bethany Georgoulias will provide those contacts and CH2MHILL will request the most recent version from those contacts. No response by December 1, 2013 will be interpreted as concurrence.

Agreement was achieved that December 1, 2013 will serve as the data update threshold. Updates after this point will not be incorporated into the 2015 SCIMMP.

It was also suggested to verify with Towns regarding updated wetland layers to use in lieu of the National Wetland Inventory data, as well as updated buffer layers. It was also suggested that contact be made with the National Heritage Program (NHP) to discuss the use of data included in the conservation planning tool. CH2MHILL will be meeting with NHP to follow up.

SCIMMP GIS Submittal

Agreement was achieved on providing map packages for Figures 4-2 (Existing Land Use) and 5-1 (Future Land Use). Map packages (file extension “.mpk”) require ArcGIS version 10.0 or higher and provide data and symbology.

Concurrence was also achieved on the content of the figures will contain the following layers. Agency data will not be submitted.

<ul style="list-style-type: none">• Residential• Non-Residential• Open Space• Progress Energy<ul style="list-style-type: none">▪ Gamelands▪ Undeveloped	<ul style="list-style-type: none">• Undeveloped (Existing Land Use)• WRC Gamelands• FEMA• Buffers• Study Area Boundary• Infrastructure
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Data Needs and Path Forward

- Bethany Georgoulias – provide agency contacts to CH2MHILL by Monday, November 25
- CH2MHILL - Contact agencies to verify most recent version of data, Follow up with NHP

2. Summary of Agency Comments

- Comment Response Matrix
- Agency Correspondence

Comment Response Matrix

2015 Secondary and Cumulative Impacts Master Management Plan (SCIMMP)

Town of Holly Springs

Reviewed by: NC Department of Environment and Natural Resources (NCDENR), NC Department of Public Safety, US Fish and Wildlife Services (USFWS)

Review Period: April 14, 2014 - August 18, 2014

Division	Point of Contact	Role/Office	Comment	Response to comment
NC Department of Public Safety; NC Floodplain Mapping Program	Dan Brubaker	NFIP Engineer	All four municipalities regulate impacts to the Special Flood Hazard Areas (SFHAs) in their respective ordinances as required under the National Flood Insurance Program (NFIP) regulations. Impacts are regulated as development occurs in specific areas, so specific impacts would be beyond the scope of a SCIMMP, other than pointing out that local ordinances govern such impacts. As such, it appears that the SCIMMPs address the NFIP regulations, and this office does not have any additional comments or recommendations to the documents provided.	Comment noted.
US Fish and Wildlife Service (USFWS)	Sarah McRae	Fish and Wildlife Biologist	No comments.	Comment noted.
NCDENR- Division of Parks & Recreation (DPR)	Justin Williamson	Environmental Review Coordinator	No comments.	Comment noted.
NCDENR-Division of Air Quality (DAQ)	Connie Horne	Environmental Senior Specialist	No comments.	Comment noted.
NCDENR-Division of Waste Management (DWM)	Dennis Shackleford	Eastern District Supervisor	During construction activities, the Town should make every feasible effort to minimize the generation of waste, to recycle materials for which viable markets exist, and to use recycled products and materials in development of this project where suitable. Any waste generated by these projects that cannot be beneficially reused or recycled must be disposed of at a solid waste management facility permitted by the Division. The Division strongly recommends that the Town of Holly Springs require all Contractors to provide proof of proper disposal for all waste generated from these projects in the form of waste disposal tickets.	Comment noted. The Town manages its construction activities with due diligence. All Town construction projects include the EJCDC C-700 Standard General Conditions of the Construction Contract. This document stipulates that construction professionals working with the Town will comply with any and all applicable laws, rules, ordinances and associated documentation. In addition the Town is willing to add the following text to our general conditions "Contractor shall make every feasible effort to minimize the generation of waste, to recycle materials for which viable markets exist, and to use recycled products and materials in development of this project where suitable.
NCDENR-Division of Waste Management (DWM)	Jim Bateson	Superfund Section Chief	CERCLIS and other contaminated sites under the jurisdiction of the Superfund site that are located within the Town of Holly Springs and may occur within close proximity to Town projects. It is recommended that the Town incorporate into its infrastructure planning, a process to locate potential contaminated sites that could affect infrastructure planning. The Superfund Section website contains information about location and online records of contaminated sites: http://portal.ncdenr.org/web/wm/sf	Comment Noted. The Town exercises due diligence when planning for infrastructure and when acquiring land.
NCDENR-Division of Water Resources (DWR)	Jackie Roddy	Environmental Engineer	No comments.	Comment noted.
NCDENR-Wildlife Resources Commission (WRC)	Vann Stancil	Fisheries/Wildlife Biologist; Special Project Coordinator	No objection to project as proposed.	Comment noted.
NCDENR-Raleigh Regional Office - Air Quality (AQ)	David Miller	Environmental Engineer	No comments.	Comment noted.
NCDENR-Raleigh Regional Office - Land Quality (LQ)	John Holley	Regional Engineer	No comments.	Comment noted.
NCDENR-Raleigh Regional Office - Public Water Supply (PWS)	Michael Douglas	Regional Engineer	Plans and specifications for the construction, expansion, or alteration of a public water supply system must be approved by DWR Public Water Supply Section prior to contract or the initiation of construction. Systems must comply with state and federal drinking water monitoring requirements.	Comment noted.

Comment Response Matrix**2015 Secondary and Cumulative Impacts Master Management Plan (SCIMMP)****Town of Holly Springs****Reviewed by: NC Department of Environment and Natural Resources (NCDENR), NC Department of Public Safety, US Fish and Wildlife Services (USFWS)****Review Period: April 14, 2014 - August 18, 2014**

Division	Point of Contact	Role/Office	Comment	Response to comment
NCDENR-Raleigh Regional Office - Underground Storage Tanks (UST)	Mark Powers	Regional Supervisor	Notification of the proper regional office is requested if "orphan" underground storage tanks (USTS) are discovered during any excavation operations.	Comment noted.
NCDENR-Raleigh Regional Office - Water Quality (WQ)	Danny Smith	Regional Supervisor	No comments.	Comment noted.

Comment Response Matrix**2015 Secondary and Cumulative Impacts Master Management Plan (SCIMMP)****Town of Holly Springs****Reviewed by: State Environmental Review Clearinghouse****Review Period: October 3, 2014 - October 30, 2014**

Division	Point of Contact	Role/Office	Comment	Response to comment
NCDENR - Legislative Affairs	Lyn Hardison	Environmental Review Coordinator	No comment	Comment noted.
NC Department of Transportation	Carrie Atkinson	State Clearinghouse Coordinator	No comment	Comment noted.
NC Department of Emergency Management - Floodplain Management Program	Carolyn Penny	State Clearinghouse Coordinator	No comment	Comment noted.
NC Department of Cultural Resources - State Historic Preservation Office	Renee Gledhill-Earley	Environmental Review Coordinator	No comment	Comment noted.



CH2M HILL
3120 Highwoods Blvd
Suite 214
Raleigh, NC
27604
Tel 919.875.4311
Fax 919.875.8491

December 10, 2014

Lyn Hardison
Environmental Review Coordinator
NCDENR
1639 Mail Service Center
Raleigh, NC 27699-1601

Subject: Final 2015 Secondary and Cumulative Impacts Master Management Plan (SCIMMP) for the Town of Holly Springs

Dear Ms. Hardison:

Per our discussion on November 13, 2014, no comments were received from the State Environmental Review Clearinghouse and Appendix A has been updated to include related correspondence. The final version is dated December 2014.

Per your request, I have enclosed 1 hard copy and 1 digital copy of the final 2015 Secondary and Cumulative Impacts (SCI) Master Management Plan for the Town of Holly Springs. As required by the Memorandum of Agreement (MOA), electronic versions of the document will also be available to the public on the Town's website:

Town of Holly Springs:

<http://www.hollyspringsnc.us/>

This completes the SCI Master Management Plan Update process for the Town. At this time the Town has met all of the conditions of the MOA until the biennial report is due on September 30, 2017. Thank you for all your effort and support on developing this Plan. If you have any questions, please contact me at (919-607-4347)

Sincerely,

CH2M HILL

A handwritten signature in blue ink, appearing to read "Kathryn Benson".

Kathryn Benson, PE
Project Manager

c: Stephanie Sudano, PE, Town of Holly Springs
Heather Keefer, CFM, Town of Holly Springs
Kendra Parrish, PE, Town of Holly Springs



North Carolina Department of Administration

Pat McCrory, Governor

Bill Daughtridge, Jr., Secretary

November 5, 2014

Ms. Kathryn Benson
Town of Holly Springs
c/o CH2MHILL
3120 Highwoods Blvd, Suite 214
Raleigh, North Carolina 27604

**Re: SCH File # 15-E-4300-0230; Secondary and Cumulative Impacts Master Management Plan
for the Town of Holly Springs.**

Dear Ms. Benson:

The above referenced environmental impact information has been reviewed through the State Clearinghouse under the provisions of the North Carolina Environmental Policy Act.

No comments were made by any state/local agencies in the course of this review. Therefore, no further environmental review action on your part is required for compliance with the Act.

Sincerely,

A handwritten signature in cursive script that reads "Crystal Best".

Crystal Best
State Environmental Review Clearinghouse

cc: Region J

Mailing Address:
1301 Mail Service Center
Raleigh, NC 27699-1301

Telephone: (919)807-2425
Fax (919)733-9571
State Courier #51-01-00
e-mail state.clearinghouse@doa.nc.gov

Location Address:
116 West Jones Street
Raleigh, North Carolina

NORTH CAROLINA STATE CLEARINGHOUSE
DEPARTMENT OF ADMINISTRATION
INTERGOVERNMENTAL REVIEW

COUNTY: WAKE

H12: OTHER

STATE NUMBER: 15-E-4300-0230
DATE RECEIVED: 09/30/2014
AGENCY RESPONSE: 10/27/2014
REVIEW CLOSED: 10/30/2014

MS LYN HARDISON
CLEARINGHOUSE COORDINATOR
DENR LEGISLATIVE AFFAIRS
GREEN SQUARE BUILDING - MSC # 1601
RALEIGH NC

REVIEW DISTRIBUTION

CC&PS - DIV OF EMERGENCY MANAGEMENT
DENR LEGISLATIVE AFFAIRS
DEPT OF CULTURAL RESOURCES
DEPT OF TRANSPORTATION
TRIANGLE J COG

PROJECT INFORMATION

APPLICANT: Town of Holly Springs
TYPE: State Environmental Policy Act
Environmental Review

DESC: Secondary and Cumulative Impacts Master Management Plan for the Town of Holly Springs.

The attached project has been submitted to the N. C. State Clearinghouse for intergovernmental review. Please review and submit your response by the above indicated date to 1301 Mail Service Center, Raleigh NC 27699-1301.

If additional review time is needed, please contact this office at (919) 807-2425.

AS A RESULT OF THIS REVIEW THE FOLLOWING IS SUBMITTED: NO COMMENT COMMENTS ATTACHED

SIGNED BY:

Lyn B. Hardison

DATE: 10-27-14

NORTH CAROLINA STATE CLEARINGHOUSE
DEPARTMENT OF ADMINISTRATION
INTERGOVERNMENTAL REVIEW

Rupal Desai

COUNTY: WAKE

H12: OTHER

STATE NUMBER: 15-E-4300-0230
DATE RECEIVED: 09/30/2014
AGENCY RESPONSE: 10/27/2014
REVIEW CLOSED: 10/30/2014

MS CARRIE ATKINSON
CLEARINGHOUSE COORDINATOR
DEPT OF TRANSPORTATION
STATEWIDE PLANNING - MSC #1554
RALEIGH NC

REVIEW DISTRIBUTION

CC&PS - DIV OF EMERGENCY MANAGEMENT
DENR LEGISLATIVE AFFAIRS
DEPT OF CULTURAL RESOURCES
DEPT OF TRANSPORTATION
TRIANGLE J COG

PROJECT INFORMATION

APPLICANT: Town of Holly Springs
TYPE: State Environmental Policy Act
Environmental Review

DESC: Secondary and Cumulative Impacts Master Management Plan for the Town of Holly Springs.

The attached project has been submitted to the N. C. State Clearinghouse for intergovernmental review. Please review and submit your response by the above indicated date to 1301 Mail Service Center, Raleigh NC 27699-1301.

If additional review time is needed, please contact this office at (919) 807-2425.

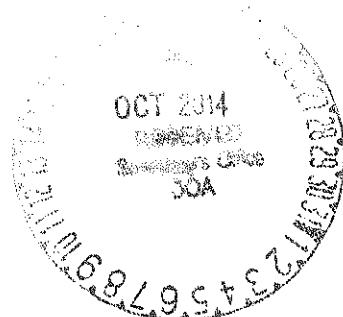
AS A RESULT OF THIS REVIEW THE FOLLOWING IS SUBMITTED: NO COMMENT COMMENTS ATTACHED

SIGNED BY: _____

Rupal

DATE: _____

10/17/14



NORTH CAROLINA STATE CLEARINGHOUSE
DEPARTMENT OF ADMINISTRATION
INTERGOVERNMENTAL REVIEW

COUNTY: WAKE

H12: OTHER

STATE NUMBER: 15-E-4300-0230
DATE RECEIVED: 09/30/2014
AGENCY RESPONSE: 10/27/2014
REVIEW CLOSED: 10/30/2014

MS CAROLYN PENNY
CLEARINGHOUSE COORDINATOR
CC&PS - DIV OF EMERGENCY MANAGEMENT
FLOODPLAIN MANAGEMENT PROGRAM
MSC # 4719
RALEIGH NC

OCT 2 2014

REVIEW DISTRIBUTION

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DENR LEGISLATIVE AFFAIRS
DEPT OF CULTURAL RESOURCES
DEPT OF TRANSPORTATION
TRIANGLE J COG

PROJECT INFORMATION

APPLICANT: Town of Holly Springs
TYPE: State Environmental Policy Act
Environmental Review

DESC: Secondary and Cumulative Impacts Master Management Plan for the Town of Holly Springs.

The attached project has been submitted to the N. C. State Clearinghouse for intergovernmental review. Please review and submit your response by the above indicated date to 1301 Mail Service Center, Raleigh NC 27699-1301.

If additional review time is needed, please contact this office at (919) 807-2425.

AS A RESULT OF THIS REVIEW THE FOLLOWING IS SUBMITTED: NO COMMENT COMMENTS ATTACHED

SIGNED BY:

John D Bubaker

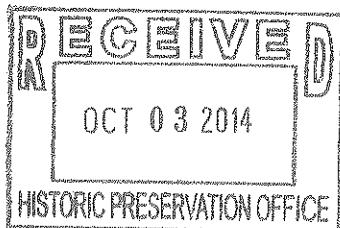
DATE: 15 OCT 2014



NORTH CAROLINA STATE CLEARINGHOUSE
DEPARTMENT OF ADMINISTRATION
INTERGOVERNMENTAL REVIEW

COUNTY: WAKE

H12: OTHER



STATE NUMBER: 15-E-4300-0230
DATE RECEIVED: 09/30/2014
AGENCY RESPONSE: 10/27/2014
REVIEW CLOSED: 10/30/2014

AR 14- 2008

MS RENEE GLEDHILL-EARLEY
CLEARINGHOUSE COORDINATOR
DEPT OF CULTURAL RESOURCES
STATE HISTORIC PRESERVATION OFFICE
MSC 4617 - ARCHIVES BUILDING
RALEIGH NC

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DENR LEGISLATIVE AFFAIRS
DEPT OF CULTURAL RESOURCES
DEPT OF TRANSPORTATION
TRIANGLE J COG

Due 10/15/14 A
JC
DML
10/08/14

PROJECT INFORMATION

APPLICANT: Town of Holly Springs
TYPE: State Environmental Policy Act
Environmental Review

Due 10/03/14

SCC ref 7114
ACM

DESC: Secondary and Cumulative Impacts Master Management Plan for the Town of Holly Springs.

The attached project has been submitted to the N. C. State Clearinghouse for intergovernmental review. Please review and submit your response by the above indicated date to 1301 Mail Service Center, Raleigh NC 27699-1301.

If additional review time is needed, please contact this office at (919)807-2425.

AS A RESULT OF THIS REVIEW THE FOLLOWING IS SUBMITTED: NO COMMENT COMMENTS ATTACHED

SIGNED BY:

Renée Gledhill-Earley

DATE: 10-13-14



OCT 08 2014



CH2M HILL
3120 Highwoods Blvd
Suite 214
Raleigh, NC
27604
Tel 919.875.4311
Fax 919.875.8491

September 19, 2014

Ms. Chrys Baggett
Department of Administration, State Clearinghouse
5th Floor Administration Building
1301 Mail Service Center
Raleigh, NC 27699-1302

Subject: 2015 Secondary and Cumulative Impacts Master Management Plan for Town of Holly Springs, North Carolina

Dear Ms. Baggett:

I have enclosed two (2) hard copies and six (6) digital copies of the 2015 Secondary and Cumulative Impacts Master Management Plan (SCIMMP) for the Town of Holly Springs. For your reference, a copy of correspondence from Lyn Hardison indicating approval from DENR for submittal to the State Clearinghouse is found in Appendix A and attached.

The Town previously worked with the Department of Environment and Natural Resources (DENR) to develop a SCIMMP process back in 2003 to 2005. The SCIMMP provides a holistic review of the Town's planned infrastructure, the potential secondary and cumulative impacts, and growth management plans to address these impacts.

In 2005, the Town of Holly Springs developed its first SCIMMP and entered into a Memorandum of Agreement (MOA) with DENR that outlines how the SCIMMP will be used, for what time period it can be cited in individual environmental documents, reporting requirements, and under what circumstances it must be updated more frequently.

In accordance with the MOA, the period of standing for the 2005 SCIMMP is 10 years, and the MOA remains in effect until December 31, 2035. For this reason, an updated 2015 SCIMMP has been developed to take effect in 2015. The Town of Holly Springs will submit Biennial Reports to DENR according to the following dates:

Document	Submittal Date
2015 SCIMMP	January 1, 2015
2017 Biennial Report	September 30, 2017
2019 Biennial Report	September 30, 2019
2021 Biennial Report	September 30, 2021
2023 Biennial Report	September 30, 2023
2025 SCIMMP	January 1, 2025

We respectfully request that the enclosed SCIMMP be distributed appropriately and be published in the October 3rd Environmental Bulletin.

If you have any questions, please contact me at (919) 607-4347.

Sincerely,

CH2M HILL

A handwritten signature in blue ink that reads "Kathryn Benson, PE". The signature is fluid and cursive, with "Kathryn" and "Benson" connected, and "PE" written in a smaller, separate box to the right.

Kathryn Benson, PE

Project Manager

kbenson@ch2m.com

c: Heather Keefer, CFM, Town of Holly Springs
 Stephanie Sudano, PE, Town of Holly Springs
 Kendra Parish, PE, Town of Holly Springs
 Sarah McRae, USFWS
 Jean Gibby, USACE



North Carolina Department of Environment and Natural Resources

Pat McCrory
Governor

John E. Skvarla, III
Secretary

September 17, 2014

Kathryn Benson, PE
CH2M Hill
3120 Highwoods Blvd.
Suite 214
Raleigh, NC 27604

Re: Draft 2015 Secondary Cumulative Impacts Master Management Plan
Town of Holly Springs
Wake County

Dear Mrs. Benson,

We appreciate the efficiency in addressing the agency comments that were received during the Department's internal review of the 2015 Draft Secondary Cumulative Impacts Master Management Plan (SCIMMP). In keeping with the timeline of the approved Memorandum of Agreement (MOA), the document can be forwarded to the State Clearinghouse for further State review.

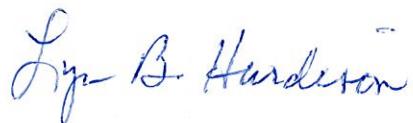
In accordance with the MOA, the period of standing for the SCIMMP is 10 years, and the MOA remains in effect until December 31, 2035. Together we agreed on the following dates for future biennial reports and updates to the plan:

Document	Submittal Date
2015 SCIMMP	January 1, 2015
2017 Biennial Report	September 30, 2017
2019 Biennial Report	September 30, 2019
2021 Biennial Report	September 30, 2021
2023 Biennial Report	September 30, 2023
2025 SCIMMP	January 1, 2025

Please insert this schedule in the 2015 Secondary Cumulative Impacts Master Management Plan.

I look forward to working with you and the Town of Holly Springs in the near future. If I can be of further assistance please contact me at 252-948-3842 or lyn.hardison@ncdenr.gov.

Sincerely,

A handwritten signature in blue ink that reads "Lyn B. Hardison". The signature is fluid and cursive, with "Lyn" and "B." on the first line and "Hardison" on the second line.

Lyn B. Hardison
Division of Environmental Assistance & Customer Service
Permit Assistance Coordinator and Environmental Projects Officer
252.948.3842 – direct
252.946.6481 - office

NC Department of Public Safety Response

From: Hardison, Lyn [<mailto:lyn.hardison@ncdenr.gov>]

Sent: Monday, August 18, 2014 5:20 PM

To: Benson, Kathryn/RAL

Subject: FW: Please Review the Draft SCIMMP for the Towns of Apex, Cary, Holly Springs and Morrisville

Hi Kathryn,

Please find attached Public Safety's comments which are no comments for your files.

Thanks,

Lyn

From: Brubaker, Dan [<mailto:Dan.Brubaker@ncdps.gov>]

Sent: Monday, August 18, 2014 4:59 PM

To: Hardison, Lyn

Cc: Ashe, Ken (NCEM); Gerber, John (NCEM)

Subject: RE: Please Review the Draft SCIMMP for the Towns of Apex, Cary, Holly Springs and Morrisville

Dear Ms Hardison:

Thank you for the opportunity to review the draft Secondary and Cumulative Impact Master Management Plans (SCIMMPs) for Apex, Cary, Morrisville, and Holly Springs.

All four municipalities regulate impacts to the Special Flood Hazard Areas (SFHAs) in their respective ordinances as required under the National Flood Insurance Program (NFIP) regulations. Impacts are regulated as development occurs in specific areas, so specific impacts would be beyond the scope of a SCIMMP, other than pointing out that local ordinances govern such impacts. As such, it appears that the SCIMMPs address the NFIP regulations, and this office does not have any additional comments or recommendations to the documents provided.

Please let me know if you have any questions or require further response or clarification. As always, we appreciate the opportunity to provide review and comments for environmental documentation.

Best regards,

Dan Brubaker

John D. Brubaker, PE, CFM
NFIP Engineer
NC Department of Public Safety
NC Floodplain Mapping Program
4218 Mail Service Center
Raleigh, NC 27699-4218
(919) 825-2300
dan.brubaker@ncdps.gov
www.ncdps.gov



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North Carolina Department of Environment and Natural Resources

Pat McCrory
Governor

July 9, 2014

John E. Skvarla, III
Secretary

Kathryn Benson, PE
CH2M Hill
3120 Highwoods Blvd.
Suite 214
Raleigh, NC 27604

Re: Draft 2015 Secondary Cumulative Impacts Master Management (SCIMM) Plan
Town of Holly Springs
Wake County

Dear Mrs. Benson,

NCDENR agencies reviewed the Draft 2015 SCIMMP for the Town of Holly Springs from April 14, 2014 through May 15, 2015. After sending the agencies comments to you on May 20, 2014, I received emails from Division of Water resources on May 22, 2014, indicating "no comment" and from US Fish and Wildlife on June 10, 2014 indicated "no comment". The comment review period ended on June 10, 2014.

This letter serves as a notice to you and Town of Holly Springs that the timeline of the approved Memorandum of Agreement (MOA) have been met.

I look forward to working with you and the Town. If I can be of further assistance please contact me at 252-948-3842 or lyn.hardison@ncdenr.gov.

Sincerely

Lyn B. Hardison
Division of Environmental Assistance & Customer Service
Permit Assistance Coordinator and Environmental Projects Officer
Washington Regional Office
943 Washington Square Mall
Washington NC 27889
252.948.3842 – direct
252.946.6481 - office

NC DWR Response

From: Hardison, Lyn [<mailto:lyn.hardison@ncdenr.gov>]
Sent: Tuesday, June 10, 2014 11:13 AM
To: Benson, Kathryn/RAL
Subject: FW: comments for SCIMMP's Cary, Apex, Holly Springs and Morrisville

From: Roddy, Jackie
Sent: Thursday, May 22, 2014 11:50 AM
To: Hardison, Lyn
Subject: RE: comments for SCIMMP's Cary, Apex, Holly Springs and Morrisville

Lyn,

Division of Water Resources has no comment on the SCIMMP's.

Thanks,

Jackie Roddy, P.E.
Environmental Engineer
Division of Water Resources
Raleigh, NC 27699-1634
NEW NUMBER Phone: (919) 807-6442
Fax: (919) 715-4374

E-mail correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties.

From: Hardison, Lyn
Sent: Tuesday, May 20, 2014 7:34 AM
To: Roddy, Jackie
Subject: comments for SCIMMP's Cary, Apex, Holly Springs and Morrisville

Hi Jackie,

I see where DWR regional office doesn't have any comments but I was wondering if headquarters has any comments.

Thanks,

Lyn

Lyn Hardison lyn.hardison@ncdenr.gov
Environmental Assistance and SEPA Coordinator
NCDENR Division of Environmental Assistance & Customer Services (DEACS)
Washington Regional Office
943 Washington Square Mall
Washington, NC 27889
Phone: 252-948-3842
Fax: 252-975-3716
DEACS.NCDENR.gov

E-mail correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties.

USFWS Response

From: Hardison, Lyn [<mailto:lyn.hardison@ncdenr.gov>]
Sent: Tuesday, June 10, 2014 11:45 AM
To: Benson, Kathryn/RAL
Subject: RE: SCIMMP reviews

Kathryn,

I have not received any comments from USACE but I have received a 'No Comment" from USFWS.

Thanks,
Lyn

From: Kathryn.Benson@ch2m.com [<mailto:Kathryn.Benson@ch2m.com>]
Sent: Tuesday, June 10, 2014 10:51 AM
To: Hardison, Lyn
Subject: RE: SCIMMP reviews

Lyn-

I hope all is well. I am checking in to see if I can get a copy of the DWR "no comment" email for the file and check the status for the NC Natural Heritage. I know you had also issued to USFWS and USACE and received a preliminary email from USFWS. I would like see if it is possible to have all comments received by Friday so we can proceed with developing our response matrix for Agency review. Is it possible to indicate to NC Natural Heritage Program, if no comment is received by Friday concurrence with document is assumed?

Thanks-
Kathryn

Kathryn Benson, PE | CH2M HILL | Raleigh Office (919) 760-1750 | Mobile (919) 607-4347 | Email - Kathryn.Benson@ch2m.com



North Carolina Department of Environment and Natural Resources

Pat McCrory
Governor

May 20, 2014

John E. Skvarla, III
Secretary

Kathryn Benson, PE
CH2M Hill
3120 Highwoods Blvd.
Suite 214
Raleigh, NC 27604

Re: Draft 2015 Secondary Cumulative Impacts Master Management (SCIMM) Plan
Town of Holly Springs
Wake County

Dear Mrs. Benson,

Thank you for providing copies of the Town's revised 2015 Draft SCIMM Plan. This submittal of the Plan is within the timeline of the approved Memorandum of Agreement (MOA). The purpose of the Plan identifies Secondary Cumulative Impacts associated with the Town's future growth and development including capital projects with respect to water, sewer and transportation and any mitigation measures for these impacts. Most of the DENR agencies have reviewed the revised Plan and have offered a few suggestions. The comments are attached for you and the Town's review and consideration.

Upon receipt of additional comments from NC Natural Heritage and Division of Water Resources, I will send it to you to be compiled with these attached comments.

Thank you for the opportunity to respond to the Town of Holly Springs revised SCIMM Plan. I look forward to working with you and the Town. If I can be of further assistance please contact me at 252-948-3842 or lyn.hardison@ncdenr.gov.

Sincerely

A handwritten signature in blue ink that reads "Lyn B. Hardison".

Lyn B. Hardison
Division of Environmental Assistance & Customer Service
Permit Assistance Coordinator and Environmental Projects Officer
Washington Regional Office
943 Washington Square Mall
Washington NC 27889
252.948.3842 – direct
252.946.6481 - office



North Carolina Department of Environment and Natural Resources

Pat McCrory
Governor

John E. Skvarla, III
Secretary

Date: May 1, 2014

To: Dexter Matthews, Director
Division of Waste Management

Through: Jim Bateson, Superfund Section Chief

From: Pete Doorn, Special Remediation Branch Head

Subj: SEPA Project #1600 Draft 2015 Secondary and Cumulative Impacts Master
Management Plan for the Town of Holly Springs, NC

A review of the Draft 2015 Secondary and Cumulative Impacts Master Management Plan (SCIMMP) for the Town of Holly Springs by the Superfund Section has been completed. The SCIMMP includes backgrounds and descriptions of the Town of Holly Springs' infrastructure plans for its future wastewater, reclaimed water, and water systems, as well as its future transportation improvements throughout the town's planning area of approximately 61 mi².

CERCLIS and other contaminated sites under the jurisdiction of the Superfund Section are located within the Town of Holly Springs' planning area, and given the scope and extent of future infrastructure improvements, such sites may occur within close proximity to the town's projects. To help ensure that appropriate health and safety precautions are taken, it is recommended that the Town of Holly Springs incorporate into its infrastructure planning, a process to locate potential contaminated sites that could affect infrastructure projects. The Superfund Section's website: <http://portal.ncdenr.org/web/wm/sf>, is a resource that includes location information for contaminated sites and access to online records.

Please contact me at 919.707.8369 if you have any questions.

Cc: Jim Bateson



North Carolina Department of Environment and Natural Resources

Pat McCrory
Governor

John E. Skvarla, III
Secretary

MEMORANDUM

TO: Kathleen Lance, Administrative Assistant
Division of Waste Management

FROM: Dennis Shackelford, Eastern District Supervisor
Solid Waste Section

DATE: May 9, 2014

S.E.S.

SUBJECT: SEPA Review - Project # 1600 SCIMMP 2015 Holly Springs, Wake County, NC
2015 Secondary and Cumulative Impact Master Management Plan

The Solid Waste Section has reviewed the Draft 2015 Secondary and Cumulative Impacts Master Management Plan for the Town of Holly Springs and has seen no adverse impact on the surrounding community and likewise knows of no situations in the community, which would affect these projects.

During construction activities, the Town of Holly Spring should make every feasible effort to minimize the generation of waste, to recycle materials for which viable markets exist, and to use recycled products and materials in the development of this project where suitable. Any waste generated by these projects that cannot be beneficially reused or recycled must be disposed of at a solid waste management facility permitted by the Division. The Division strongly recommends that the Town of Holly Springs require all Contractors to provide proof of proper disposal for all waste generated, from these projects, in the form of waste disposal tickets. The eight Permitted Facilities in Wake County are as follows: 9226-CDLF-2001, 9227-TRANSFER-2012, 9228-CDLF-2001, 9229T-TRANSFER-2009, 9230-CDLF-2000, 9231-CDLF-2012, 9234-TRANSFER-2012 and 9237T-TRANSFER-2010.

Questions regarding solid waste management should be directed to Ms. Shawn McKee, Environmental Senior Specialist, Solid Waste Section, at (919-707-8284).

cc: Michael Scott, Solid Waste Section Chief
Jason Watkins, Western District Supervisor
Shawn McKee, Environmental Senior Specialist

**Department of Environment and Natural Resources
Project Review Form**

Project Number <u># 1600</u>	County <u>Wake</u>	Date Received <u>4/14/2014</u>	Date Response Due <u>5/15/2014</u>
<p><u>Draft 2015 Secondary and Cumulative Impact Master Plan - Town of Holly Springs -</u></p> <p>Go to CH2MHill FTP site https://transfer.ch2m.com Log on with "EXT" directly in front of the username <u>Username</u> = ext\SCIMMP - Password = <u>CH2MHill</u> Enter the password and click OK</p>			

This project is being reviewed as indicated below:

Regional Office	Sections	In-House Review
<input type="checkbox"/> Asheville <input type="checkbox"/> Fayetteville <input type="checkbox"/> Mooresville <input checked="" type="checkbox"/> Raleigh <input type="checkbox"/> Washington <input type="checkbox"/> Wilmington <input type="checkbox"/> Winston-Salem	<input checked="" type="checkbox"/> Air <i>DL</i> <input checked="" type="checkbox"/> DWR - Air Water Quality Programs <i>DL</i> <input checked="" type="checkbox"/> Land Quality & Stormwater Programs <i>DL</i> <input checked="" type="checkbox"/> UST <i>MLD</i> <input checked="" type="checkbox"/> Public Water <i>MLD</i> <i>04/20/14</i> <i>21</i>	<input type="checkbox"/> Marine Fisheries <input type="checkbox"/> Coastal Management <input checked="" type="checkbox"/> Waste Mgmt (Haz, Solid, Inactive, Superfund & UST) <input checked="" type="checkbox"/> Air Quality <input checked="" type="checkbox"/> Water Resources Management (Public Water, Planning & Water Quality Programs) <input type="checkbox"/> Shellfish Sanitation <input checked="" type="checkbox"/> Parks & Recreation <input type="checkbox"/> DWR - Transportation Unit <input checked="" type="checkbox"/> Wildlife <u>Vann Stancil</u> <input type="checkbox"/> Wildlife (DOT)

Regional Coordinator Sign-off:	<i>Janene S. Childs</i>	In-House Reviewer/Agency:
	<i>5/13/14</i>	<i>RRD</i>

Response (check all applicable)
<input type="checkbox"/> No objection to project as proposed <input type="checkbox"/> No comment <input type="checkbox"/> Insufficient information to complete review <input type="checkbox"/> Other (specify or attach comments)

RETURN TO:

Lyn Hardison - Lyn.Hardison@nedenr.gov, 252-948-3842
 943 Washington Square Mall
 Washington N C 27889
 Courier No. 16-04-01

INTERGOVERNMENTAL REVIEW - PROJECT COMMENTS

After review of this project it has been determined that the ENR permit(s) and/or approvals indicated may need to be obtained in order for this project to comply with North Carolina Law. Questions regarding these permits should be addressed to the Regional Office indicated on the reverse of the form. All applications, information and guidelines relative to these plans and permits are available from the same Regional Office.

PERMITS		SPECIAL APPLICATION PROCEDURES or REQUIREMENTS	Normal Process Time (statutory time limit)
	Permit to construct & operate wastewater treatment facilities, sewer system extensions & sewer systems not discharging into state surface waters	Application 90 days before begin construction or award of construction contracts. On-site inspection. Post-application technical conference usual.	30 days (90 days)
	NPDES - permit to discharge into surface water and/or permit to operate and construct wastewater facilities discharging into state surface waters	Application 180 days before begin activity. On-site inspection. Pre-application conference usual. Additionally, obtain permit to construct wastewater treatment facility granted after NPDES Reply time, 30 days after receipt of plans or issue of NPDES permit whichever is later	90-120 days (N/A)
	Water Use Permit	Pre-application technical conference usually necessary	30 days (N/A)
	Well Construction Permit	Complete application must be received and permit issued prior to the installation of a well	7 days (15 days)
	Dredge and Fill Permit	Application copy must be served on each adjacent riparian property owner. On-site inspection. Pre-application conference usual. Filling may require Easement to Fill from N C Department of Administration and Federal Dredge and Fill Permit.	55 days (90 days)
	Permit to construct & operate Air Pollution Abatement facilities and/or Emission Sources as per 15 A NCAC (2Q 0100 thru 2Q 0300)	Application must be submitted and permit received prior to construction and operation of the source. If a permit is required in an area without local zoning, then there are additional requirements and timelines (2Q 0113).	90 days
	Permit to construct & operate Transportation Facility as per 15 A NCAC (2D 0800, 2Q 0601)	Application must be submitted at least 90 days prior to construction or modification of the source	90 days
	Any open burning associated with subject proposal must be in compliance with 15 A NCAC 2D 1900	N/A	60 days (90 days)
	Demolition or renovations of structures containing asbestos material must be in compliance with 15 A NCAC 20 1110 (a) (1) which requires notification and removal prior to demolition. Contact Asbestos Control Group 919-707-5950.		
	Complex Source Permit required under 15 A NCAC 2D 0800		
	The Sedimentation Pollution Control Act of 1973 must be properly addressed for any land disturbing activity. An erosion & sedimentation control plan will be required if one or more acres to be disturbed. Plan filed with proper Regional Office (Land Quality Section) At least 30 days before beginning activity. A fee of \$65 for the first acre or any part of an acre. An express review option is available with additional fees.		20 days (30 days)
	Sedimentation and erosion control must be addressed in accordance with NCDOT's approved program. Particular attention should be given to design and installation of appropriate perimeter sediment trapping devices as well as stable stormwater conveyances and outlets.		(30 days)
	Mining Permit	On-site inspection usual. Surety bond filed with ENR Bond amount varies with type mine and number of acres of affected land. Any acre mined greater than one acre must be permitted. The appropriate bond must be received before the permit can be issued	30 days (60 days)
	North Carolina Burning permit	On-site inspection by N C Division Forest Resources if permit exceeds 4 days	1 day (N/A)
	Special Ground Clearance Burning Permit - 22 counties in coastal N C with organic soils	On-site inspection by N C Division Forest Resources required "if more than five acres of ground clearing activities are involved. Inspections should be requested at least ten days before actual burn is planned."	1 day (N/A)
	Oil Refining Facilities	N/A	90-120 days (N/A)
	Dam Safety Permit	If permit required, application 60 days before begin construction. Applicant must hire N C qualified engineer to prepare plans, inspect construction, certify construction is according to ENR approved plans. May also require permit under mosquito control program. And a 404 permit from Corps of Engineers. An inspection of site is necessary to verify Hazard Classification. A minimum fee of \$200.00 must accompany the application. An additional processing fee based on a percentage of the total project cost will be required upon completion	30 days (60 days)

PERMITS		SPECIAL APPLICATION PROCEDURES or REQUIREMENTS	Normal Process Time (statutory time limit)
<input checked="" type="checkbox"/>	Permit to drill exploratory oil or gas well	File surety bond of \$5,000 with ENR running to State of NC conditional that any well opened by drill operator shall, upon abandonment, be plugged according to ENR rules and regulations.	10 days N/A
<input type="checkbox"/>	Geophysical Exploration Permit	Application filed with ENR at least 10 days prior to issue of permit. Application by letter. No standard application form.	10 days N/A
<input type="checkbox"/>	State Lakes Construction Permit	Application fee is charged based on structure size. Must include descriptions & drawings of structure & proof of ownership of riparian property	15-20 days N/A
<input type="checkbox"/>	401 Water Quality Certification	N/A	60 days (130 days)
<input type="checkbox"/>	CAMA Permit for MAJOR development	\$250.00 fee must accompany application	55 days (150 days)
<input type="checkbox"/>	CAMA Permit for MINOR development	\$50.00 fee must accompany application	22 days (25 days)
<input type="checkbox"/>	Several geodetic monuments are located in or near the project area. If any monument needs to be moved or destroyed, please notify N C Geodetic Survey, Box 27687 Raleigh, NC 27611		
<input type="checkbox"/>	Abandonment of any wells, if required must be in accordance with Title 15A, Subchapter 2C 0100		
<input checked="" type="checkbox"/>	Notification of the proper regional office is requested if "orphan" underground storage tanks (USTS) are discovered during any excavation operation		
<input type="checkbox"/>	Compliance with 15A NCAC 3H 1000 (Coastal Stormwater Rules) is required.		45 days (N/A)
<input type="checkbox"/>	Tar Pamlico or Neuse Riparian Buffer Rules required.		
<input checked="" type="checkbox"/>	Plans and specifications for the construction, expansion, or alteration of a public water system must be approved by the Division of Water Resources/Public Water Supply Section prior to the award of a contract or the initiation of construction as per 15A NCAC 18C .0300 et. seq. Plans and specifications should be submitted to 1634 Mail Service Center, Raleigh, North Carolina 27699-1634. All public water supply systems must comply with state and federal drinking water monitoring requirements. For more information, contact the Public Water Supply Section, (919) 707-9100		30 days
<input checked="" type="checkbox"/>	If existing water lines will be relocated during the construction, plans for the water line relocation must be submitted to the Division of Water Resources/Public Water Supply Section at 1634 Mail Service Center, Raleigh, North Carolina 27699-1634. For more information, contact the Public Water Supply Section, (919) 707-9100		30 days
* Other comments (attach additional pages as necessary, being certain to cite comment authority)			

REGIONAL OFFICES

Questions regarding these permits should be addressed to the Regional Office marked below.

Asheville Regional Office
090 US Highway 70
Swannanoa, NC 28778
(828) 296-4500

Fayetteville Regional Office
225 North Green Street, Suite 714
Fayetteville, NC 28301-5043
(910) 433-3300

Mooresville Regional Office
610 East Center Avenue, Suite 301
Mooresville, NC 28115
(704) 663-1699

Raleigh Regional Office
3800 Barrett Drive, Suite 101
Raleigh, NC 27609
(919) 791-4200

Washington Regional Office
943 Washington Square Mall
Washington, NC 27889
(252) 946-6481

Wilmington Regional Office
127 Cardinal Drive Extension
Wilmington, NC 28405
(910) 796-7215

Winston-Salem Regional Office
585 Waughtown Street
Winston-Salem, NC 27107
(336) 771-5000

**Department of Environment and Natural Resources
Project Review Form**

Project Number # 1600	County Wake	Date Received 4/14/2014	Date Response Due 5/15/2014
<p><u>Draft 2015 Secondary and Cumulative Impact Master Plan - Town of Holly Springs -</u> <u>Go to CH2M Hill FTP site - https://transfer.ch2m.com..... Log on with "EXIN" directly in front of the username</u> <u>Username = ex\SCIMMP - Password = CH2M1111 Enter the password and click OK</u></p>			

This project is being reviewed as indicated below:

Regional Office	Sections	In-House Review
<input type="checkbox"/> Asheville	<input checked="" type="checkbox"/> Air	<input type="checkbox"/> Marine Fisheries <input type="checkbox"/> Coastal Management
<input type="checkbox"/> Fayetteville	<input checked="" type="checkbox"/> DWR - All Water Quality Programs	<input checked="" type="checkbox"/> Waste Mgmt (Huz, Solid, Inactive, Superfund & UST)
<input type="checkbox"/> Mooresville	<input checked="" type="checkbox"/> Land Quality & Stormwater Programs	<input checked="" type="checkbox"/> Air Quality
<input checked="" type="checkbox"/> Raleigh	<input checked="" type="checkbox"/> UST	<input checked="" type="checkbox"/> Water Resources Management (Public Water, Planning & Water Quality Programs)
<input type="checkbox"/> Washington	<input checked="" type="checkbox"/> Public Water	<input type="checkbox"/> Shellfish Sanitation
<input type="checkbox"/> Wilmington		<input checked="" type="checkbox"/> Parks & Recreation
<input type="checkbox"/> Winston-Salem		<input type="checkbox"/> DWR - Transportation Unit
		<input checked="" type="checkbox"/> Wildlife <u>Vann Stancil</u>
		<input type="checkbox"/> Wildlife (DOT)

Regional Coordinator Sign-off:

In-House Reviewer/Agency:

5-15-14

Lyn Hardison / NCWPC

Response (check all applicable)

No objection to project as proposed
 Insufficient information to complete review

No comment
 Other (specify or attach comments)

RETURN TO:

Lyn Hardison - Lyn.Hardison@nedenr.gov, 252-948-3842
943 Washington Square Mall
Washington N C 27889
Courier No. 16-04-01

**Department of Environment and Natural Resources
Project Review Form**

Project Number <u># 1600</u>	County <u>Wake</u>	Date Received <u>4/14/2014</u>	Date Response Due <u>5/15/2014</u>
<p><u>Draft 2015 Secondary and Cumulative Impact Master Plan - Town of Holly Springs -</u> <u>Go to CH2MHill FTP site https://transfer.ch2m.com Log on with "EXT\" directly in front of the username</u> <u>Username = ext\SCIMMP - Password = CH2MHillEnter the password and click OK</u></p>			

This project is being reviewed as indicated below:

Regional Office	Sections	In-House Review
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<input type="checkbox"/> Wilmington		<input checked="" type="checkbox"/> Parks & Recreation
<input type="checkbox"/> Winston-Salem		<input type="checkbox"/> DWR – Transportation Unit _____
		<input checked="" type="checkbox"/> Wildlife <u>Vann Stancil</u>
		<input type="checkbox"/> Wildlife (DOT) _____
Regional Coordinator Sign-off:		In-House Reviewer/Agency: <u>Jasit Wilson</u>

Response (check all applicable)	
<input type="checkbox"/> No objection to project as proposed <input checked="" type="checkbox"/> No comment	
<input type="checkbox"/> Insufficient information to complete review <input type="checkbox"/> Other (specify or attach comments)	

RETURN TO:
 Lyn Hardison – Lyn.Hardison@ncdenr.gov, 252-948-3842
 943 Washington Square Mall
 Washington N C 27889
 Courier No. 16-04-01