

Joellyn Brazile

From: Joellyn Brazile
Sent: Monday, February 12, 2024 1:16 PM
To: drew@12oaksdevelopment.com; THarrell@ReavesFirm.com; jerroldpedigo@gmail.com
Cc: Rebecca Park
Subject: Dollar General 6951 Winchester Road CGP application

Good afternoon. The Division of Water Resources received a CGP application regarding the above referenced site on January 26, 2024. The application has been reviewed and the following deficiencies were noted:

- 1) The Name of the Site Owner or Developer (Site-Wide Permittee) nor SOS Control Number is not listed on the Notice of Intent. The SWPPP certification page indicates the Name of the Site Owner or Developer to be **12 Oaks Development** and is associated with SOS Control Number **947572**. A search of the SOS website does not find Control Number "947572"; however, a company name "12 Oaks Development, LLC" is listed and appears to be associated with SOS Control Number "000968374". Please update the NOI with the correct company name listed in the Name of the Site Owner or Developer (Site-Wide Permittee) box, include the correct SOS Control Number as well and enter the Site Owner or Developer Contact name (Drew Crosby) in the appropriate field (instead of the "12 Oaks Winchester Road 2022") and resubmit.
- 2) Information regarding the contractor/Secondary Permittee is included on the NOI and SWPPP certification page; however, we are unable to read the company name or the individual's name who signed on behalf of the company. Please revise the NOI to clearly include the company name and associated information and resubmit.
- 3) Although the SWPPP states that drainage from the site discharges from the site as sheet flow, the drainage map and Phase 2 EPSC plans appears to show an outfall point on the southeastern corner of the site. Please confirm. Additionally, please indicate how much drainage area is flowing towards the outfall point (drainage area includes any off-site drainage flowing onto the site and on-site drainage).

If you have any questions, please let me know. The application will be considered incomplete until these items are addressed/resolved.

Thank you.

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