

ANNUAL PERMITTEE'S LOW DENSITY CERTIFICATION FORM

(Yearly Submittal to DWQ is required until Construction of the Permitted State Stormwater Project Site is Complete).

I / We hereby certify the following:

1. All clearing, grading, construction, development and operation/maintenance of the temporary and permanent stormwater system will be done pursuant to the following permits and approvals:
 - a. State Stormwater Permit # or Low Density GP COC#: _____.
 - b. Phase Name or # _____ (if applicable)
2. All personnel involved in the construction of this permitted project have been trained on all state stormwater requirements associated with this permit.
3. The recorded covenants and deed restrictions for this development include the restrictions outlined in the state stormwater permit, including the specific BUA limits for each lot.
4. These covenants and deed restrictions have been recorded with the appropriate local government office. Check which applies below:
 - a. A copy is attached to this certification
 - b. A copy was previously submitted. Date Submitted: _____
5. Upon purchase of the lot, each new lot owner has received a copy of the covenants, deed restrictions, and a copy of the stormwater permit. The lot owner has read the documents and indicated by signature that they have received the documents and have read and understand the stormwater restrictions and the BUA limit for their lot. (DWQ reserves the right to request copies of these documents for proof of compliance with the State Stormwater permit listed above).
6. The proposed construction on each lot has been reviewed and approved by the permittee and/or Architectural Review Board. The currently occupied lots are in compliance with the approved grading plan and permitted BUA limits. Vegetated conveyances have not been altered from their original certified/permitted condition and/or they have been returned to their original condition after construction. Piping has not been added other than minimal driveway piping which is appropriately sized and sloped for each lot.
7. A copy of the yearly BUA construction report is attached for review by DWQ.
8. The plat showing the lots and drainage easements for the project or for this phase or section has been recorded. Check which applies below:
 - a. A copy is included with this certification.
 - b. A copy was previously submitted. Date Submitted: _____

I/We hereby authorize the right of entry for periodic onsite evaluation by appropriate inspection and enforcement authority of the State of North Carolina, Department of Environmental & Natural Resources.

Date

①Permittee* Signature

Printed Name and Title

①Permittee Signature should be the name on the permit. If the permittee is an LLC, then a senior Member Manager or designated Manager (as listed on the NCSOS website) must sign for the LLC. If the permittee has designated a representative to sign for him/her, please include a copy of the permittee's signature authorization letter for the representative.