FINANCIAL RESPONSIBILITY/OWNERSHIP FORM SEDIMENTATION POLLUTION CONTROL ACT

No person may initiate any land-disturbing activity on one or more acres as covered by the Act, including any activity under a common plan of development of this size as covered by the NCG01 permit, before this form and an acceptable erosion and sedimentation control plan have been completed and approved by the Land Quality Section, N.C. Department of Environmental Quality. Submit the completed form to the appropriate Regional Office. (Please type or print and, if the question is not applicable or the e-mail address or phone number is unavailable, place N/A in the blank.)

Part A.

1. Project Name: KIPLING VILLAGE - LOTS 6, 7, 8, 9, 10, 11, 12, 13, 93, 94, 95, 96

*If this project involves American Rescue Plan Act (ARPA) funds, list the Project Name below under which you applied for funding through the Division of Water Infrastructure (DWI).

| Is Project ARPA Funded | ARPA Project Name | ARPA Project # |
|------------------------|-------------------|----------------|
| No | | |

2. Location of land-disturbing activity: County: Harnett City or Township: FUQUAY VARINA

Highway/Street: SOUTH BREEZE WAY Latitude: 35.476842 Longitude: -78.817255

- 3. Approximate date land-disturbing activity will commence: 11/27/2024
- 4. Purpose of development (residential, commercial, industrial, institutional, etc.): Residential
- 5. Total acreage disturbed or uncovered (including off-site borrow and waste areas): 3.70
- 6. The application fee of \$100.00 per acre (rounded up to the next acre) is assessed without a ceiling amount (Example: 8.10-acre application fee is \$900).
- 7. Has an erosion and sediment control plan been filed? No
- 8. Person to contact should erosion and sediment control issues arise during land-disturbing activity:

Name: Jordan Riley E-mail Address: jriley@nvrinc.com

Phone: 803-873-0961 Mobile:

9. Landowner(s) of Record:

| Landowner(s) of Record | | | | | | | | | | |
|-------------------------|------------------|-------|----------------|------------------------|---------------------|--------|---------------------|--|--|--|
| | Name | | | Email | Business Pho | ne Mob | Mobile Phone | | | |
| Insight at k | Kipling Village, | LLC. | kprenderville@ | insightlandcompany.com | | | | | | |
| Physical Address | | | | Mailing Address | | | | | | |
| Street 1 | City | State | Zip | Street 1 | City | State | Zip | | | |
| 16255 Suxxex Highway | Bridgeville | DE | 19933 | 16255 Suxxex Highway | Bridgeville | DE | 19933 | | | |

Part B.

1. Company(ies) who are financially responsible for the land-disturbing activity (Provide a comprehensive list of all responsible parties on accompanied page.) If the company is a sole proprietorship or if the landowner(s) is an individual(s), the name(s) of the owner(s) may be listed as the financially responsible party(ies).

| Primary Financially Responsible Party | | | | | | | | |
|---|--|-------|-------|--------------------|-----|-----------------------|--------------|-------|
| Company Name Ema | | | | ail Business Phone | | | Mobile Phone | |
| NVR, INC (JOE SCHMIDTKE) jschmidt@nvrinc.com 919-647-7972 | | | | | | | | |
| | Physical Addre | SS | | | | Mailing Addres | S | |
| Street 1 | City | State | Zip | Stree | t 1 | State | Zip | |
| 11700 Plaza | Reston | VA | 20190 | 5734 Trinity Road | | Raleigh | NC | 27607 |
| America Dr | | | | | | | | |
| | Additional Financially Responsible Parties | | | | | | | |

Note: If the Financially Responsible Party is not the owner of the land to be disturbed, include with this form the landowner's signed and dated written consent for the applicant to submit a draft erosion and sedimentation control plan and to conduct the anticipated land disturbing activity.

2. (a) If the Financially Responsible Party is a domestic company registered on the NC Secretary of State business registry, give name and street address of the Registered Agent:

| Registered Agent Information | | | | | | | | | |
|------------------------------|------------------------------|-----------------|------------------------------|-------------------------|----------------|---------|--------------|-------|--|
| Name | | | Email | | Business Phone | | Mobile Phone | | |
| CORPORATION S (Tyler Yate | SERVICE COM es, ex 66899) | PANY | compliancemail@cscglobal.com | | 800-927-9800 | | | | |
| | | Mailing Address | | | | | | | |
| Street 1 | City | State | Zip | Street 1 City State | | | | Zip | |
| 2626 GLENWOOD AVE | RALEIGH | NC | 27608 | 2626 GLENWOOD AVE | | RALEIGH | NC | 27608 | |

(b) If the Financially Responsible Party is not a resident of North Carolina, give name and street address of the designated North Carolina agent who is registered on the NC Secretary of State business registry:

| North Carolina Agent Information | | | | | | | | |
|--|------|-------|-----|-----------------|--|---------|-----|--|
| Name Email Business Phone Mobile Phone | | | | | | e Phone | | |
| | | | | | | | | |
| Physical Address | | | | Mailing Address | | | | |
| Street 1 | City | State | Zip | Street 1 City | | State | Zip | |
| | | | | | | | | |

| Engineering/Consulting Firm Information | | | | | | | | | | |
|---|------------|-------|-------|---------------|-----|----------------|-------|-------|--|--|
| Name Email Business Phone Mobile Phone | | | | | | | | Phone | | |
| MORRIS & RICHIE ASSOCIATES Daryn.Allgeier@mragta.com 984-200-2103 | | | | | | | | | | |
| Physical Address | | | | | | Mailing Addres | s | | | |
| Street 1 | City | State | Zip | Street 1 City | | | State | Zip | | |
| 530 HINTON | KNIGHTDALE | NC | 27545 | 530 HINT | TON | KNIGHTDALE | NC | 27545 | | |
| POND ROAD | | | | POND RO | DAD | | | | | |

Additional Details

- 1. Stream Classification: C: Aquatic Life, Secondary Contact Recreation, Fresh water
- 2. Was Express Review Requested: Yes

The above information is true and correct to the best of my knowledge and belief and was provided by me under oath. (This form must be signed by the Financially Responsible Person if an individual(s) or his attorney-in-fact, or if not an individual, by an officer, director, partner, or registered agent with the authority to execute instruments for the Financially Responsible Party). I agree to provide corrected information should there be any change in the information provided herein.