## FINANCIAL RESPONSIBILITY/OWNERSHIP FORM SEDIMENTATION POLLUTION CONTROL ACT EXPRESS PERMITTING OPTION

No person may initiate any land-disturbing activity on one or more acres as covered by the Act 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  |  |  |  |  |
|-----|---|--|--|--|--|
| 2.  | Location of land-disturbing activity: County_   | City or Township                                 |  |  |  |
|     | Highway/StreetLati  | tude(decimal degrees) Longitude(decimal degrees) |  |  |  |
| 3.  | Approximate date land-disturbing activity wi  | Il commence:                                     |  |  |  |
| 4.  | Purpose of development (residential, comm   | ercial, industrial, institutional, etc.):        |  |  |  |
| 5.  | Total acreage disturbed or uncovered (including off-site borrow and waste areas):   |  |  |  |  |
| 6.  | Amount of fee enclosed The Express Permitting application fee is a dual charge.<br>The normal fee of \$100.00 per acre (rounded up to the next acre) is assessed without a ceiling amount.<br>In addition, the Express Permitting supplement is \$250 per acre up to eight acres, after which the Express<br>Permitting supplemental fee is a fixed \$2,000.00 (Example: 8.10-acre application fee is \$2,900). Checks<br>should be addressed to NCDEQ. |  |  |  |  |
| 7.  | Has an erosion and sediment control plan b  | een filed? Yes 🗆 Enclosed 🗆 No 🗆                 |  |  |  |
| 8.  | Person to contact should erosion and sediment control issues arise during land-disturbing activity:   |  |  |  |  |
|     | Name  | E-mail Address                                   |  |  |  |
|     | Phone: Office #   | Mobile #   |  |  |  |
| 9.  | Landowner(s) of Record (attach accompanied page to list additional owners):   |  |  |  |  |
|     | Name  | Phone: Office # Mobile #                         |  |  |  |
|     | Current Mailing Address   | Current Street Address                           |  |  |  |
|     | City State Zip  | City State Zip                                   |  |  |  |
| 10. | Deed Book No Page No  | Provide a copy of the most current deed.         |  |  |  |

## 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).* 

| Company Name       |        |     | E-mail Address |         |     |
|--------------------|--------|-----|----------------|---------|-----|
| Current Mailing Ad | Idress |     | Current Street | Address |     |
| City               | State  | Zip | City           | State   | Zip |
| Phone: Office #    |        |     | Mobile #       |         |     |

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:

| Name of Registered Agent |           |     | E-mail Address | E-mail Address |     |  |
|--------------------------|-----------|-----|----------------|----------------|-----|--|
| Current Mailing          | g Address |     | Current Street | Address        |     |  |
| City                     | State     | Zip | City           | State          | Zip |  |
| Phone: Office            | #         |     | Mobile #       |                |     |  |

Name of Individual to Contact (if Registered Agent is a company)

(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:

| Name of Registered Agent |        |     | E-mail Address     |       |     |  |
|--------------------------|--------|-----|--------------------|-------|-----|--|
| Current Mailing A        | ddress |     | Current Street Add | Iress |     |  |
| City                     | State  | Zip | City               | State | Zip |  |
| Phone: Office # _        |        |     | Mobile #           |       |     |  |

Name of Individual to Contact (if Registered Agent is a company)

(c) If the Financially Responsible Party is engaging in business under an assumed name, give name under which the company is Doing Business As. If the Financially Responsible Party is an individual, General

Partnership, or other company not registered and doing business under an assumed name, **attach a copy of the Certificate of Assumed Name.** 

Company DBA Name

(d) If order to facilitate **Express Permitting**, it is necessary to be able to contact the engineer or other consultant who can assist in providing any necessary information regarding the plan and its preparation:

Engineering firm or other consultant

E-mail Address

Individual contact person (type or print)

Phone: Office # Mobile #

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.

| Type or print name   | Title or Authority   |  |  |
|--|--|--|--|
| Signature  | Date   |  |  |
| I,, a Nota   | ary Public of the County of  |  |  |
| State of North Carolina, hereby certify that<br>before me this day and being duly sworn ackr | appeared personally ovvledged that the above form was executed by him/her. |  |  |
| Witness my hand and notarial seal, this  | day of, 20   |  |  |
|  |  |  |  |

Notary

Seal

My commission expires\_\_\_\_\_

Continued from Items 9 & 10 in Part A of the Financial Responsibility/Ownership Form for multiple owners. Attach copies of this page as needed to list all landowners.

Landowner 2 of Record:

| Name                   | Name                    |                                       | Phone: Off   | ice #                  | Mobile #      |            |  |
|------------------------|-------------------------|---------------------------------------|--------------|------------------------|---------------|------------|--|
| Current Mailing Ad     | Current Mailing Address |                                       |              | Current Street Address |               |            |  |
| City                   | State                   | Zip                                   | City         | State                  |               | Zip        |  |
| Deed Book No           |                         | Page No                               |              | _ Provide a copy of    | the most cur  | rent deed. |  |
| Landowner 3 of Record: |                         |                                       |              |                        |               |            |  |
| Name                   |                         |                                       | Phone: Off   | ice #                  | Mobile #      |            |  |
| Current Mailing Ad     | dress                   |                                       | Current Stre | eet Address            |               |            |  |
| City                   | State                   | Zip                                   | City         | State                  |               | Zip        |  |
| Deed Book No           |                         | Page No                               |              | _ Provide a copy of    | the most curi | rent deed. |  |
| Landowner 4 of Record: |                         |                                       | Phone: Off   | ice #                  | Mobile #      |            |  |
| Current Mailing Ad     | dress                   |                                       | Current Stre | eet Address            |               |            |  |
| City                   | State                   | Zip                                   | City         | State                  |               | Zip        |  |
| Deed Book No           |                         | Page No                               |              | _ Provide a copy of    | the most curr | rent deed. |  |
| Landowner 5 of Record: |                         |                                       |              |                        |               |            |  |
| Name                   |                         |                                       | Phone: Off   | ice #                  | Mobile #      | <u></u>    |  |
| Current Mailing Ad     | dress                   | · · · · · · · · · · · · · · · · · · · | Current Stre | eet Address            |               |            |  |
| City                   | State                   | Zip                                   | City         | State                  |               | Zip        |  |
| Deed Book No           |                         | Page No                               |              | _ Provide a copy of    | the most curi | rent deed. |  |

Continued from Item 1 in Part B of the Financial Responsibility/Ownership Form for multiple parties. Attach copies of this page as needed to list all financially responsible parties.

| Company 2 Name Current Mailing Address |         |     | E-mail Address         |         |     |
|--|---------|-----|------------------------|---------|-----|
|  |         |     | Current Street Address |         |     |
| City                                   | State   | Zip | City                   | State   | Zip |
| Phone: Office #                        | ¥       |     | Mobile #               |         |     |
| Company 3 Na                           | me      |     | E-mail Address         | 3       |     |
| Current Mailing                        | Address |     | Current Street         | Address |     |
| City                                   | State   | Zip | City                   | State   | Zip |
| Phone: Office #                        | ¥       |     | Mobile #               |         |     |
| Company 4 Na                           | me      |     | E-mail Address         | 3       |     |
| Current Mailing                        | Address |     | Current Street         | Address |     |
| City                                   | State   | Zip | City                   | State   | Zip |
| Phone: Office #                        | ¥       |     | Mobile #               |         |     |
| Company 5 Na                           | me      |     | E-mail Address         | 3       |     |
| Current Mailing                        | Address |     | Current Street         | Address |     |
| City                                   | State   | Zip | City                   | State   | Zip |
| Phone: Office #                        | #       |     | Mobile #               |         |     |