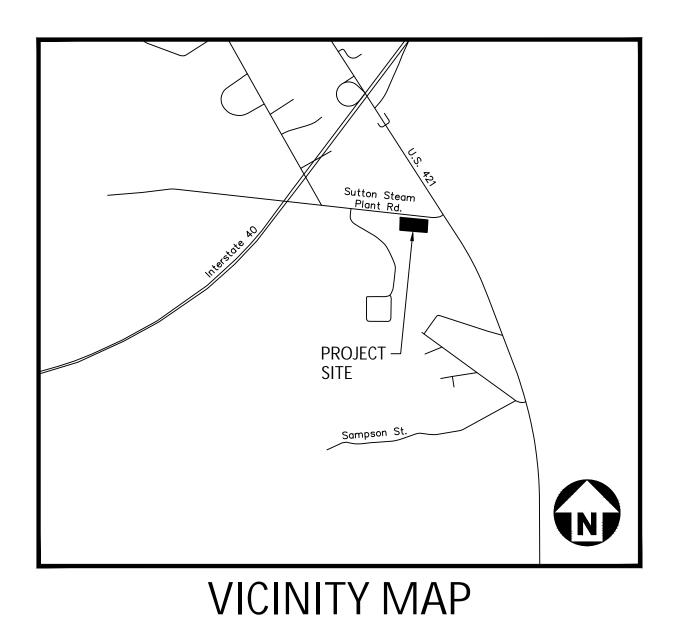
WILMINGTON CNG STATION SUTTON STEAM PLANT ROAD

SUTTON STEAM PLANT ROAD WILMINGTON, NORTH CAROLINE, 28401

CONSTRUCTION DRAWINGS

PROJECT NUMBER: PNG-20000 DATE: DECEMBER 4, 2020



OWNER:

PIEDMONT NATURAL GAS 100 WOODRUFF INDUSTRIAL IANE GREENVILLE, SOUTH CAROLINA 29607

CONTACT: CHRIS BYERS

EMAIL: Christopher.byers@duke-energy.com

PHONE: 864-286-7909

- **EXISTING CONDITIONS**
- SITE PLAN
- **EROSION CONTROL PLAN STAGE 1** GRADING, STOREM DRAINAGE & EROSION CONTROL PLAN STAGE 2
- SITE & STORM DRAINAGE DETAILS
- **EROSION CONTROL DETAILS**
- **EROSION CONTROL DETAILS**

MCADAMS

The John R. McAdams Company, Inc. 2905 Meridian Parkway

fax 919. 361. 2269 license number: C-0293, C-187

ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CURRENT DUKE ENERGY PROGRESS, NEW HANOVER COUNTY, AND CITY OF WILMINGTON ENGINEERING DESIGN AND CONSTRUCTION STANDARDS



WILMINGTON CNG STATION SUTTON STEAM PLANT ROAD COVER SHEET

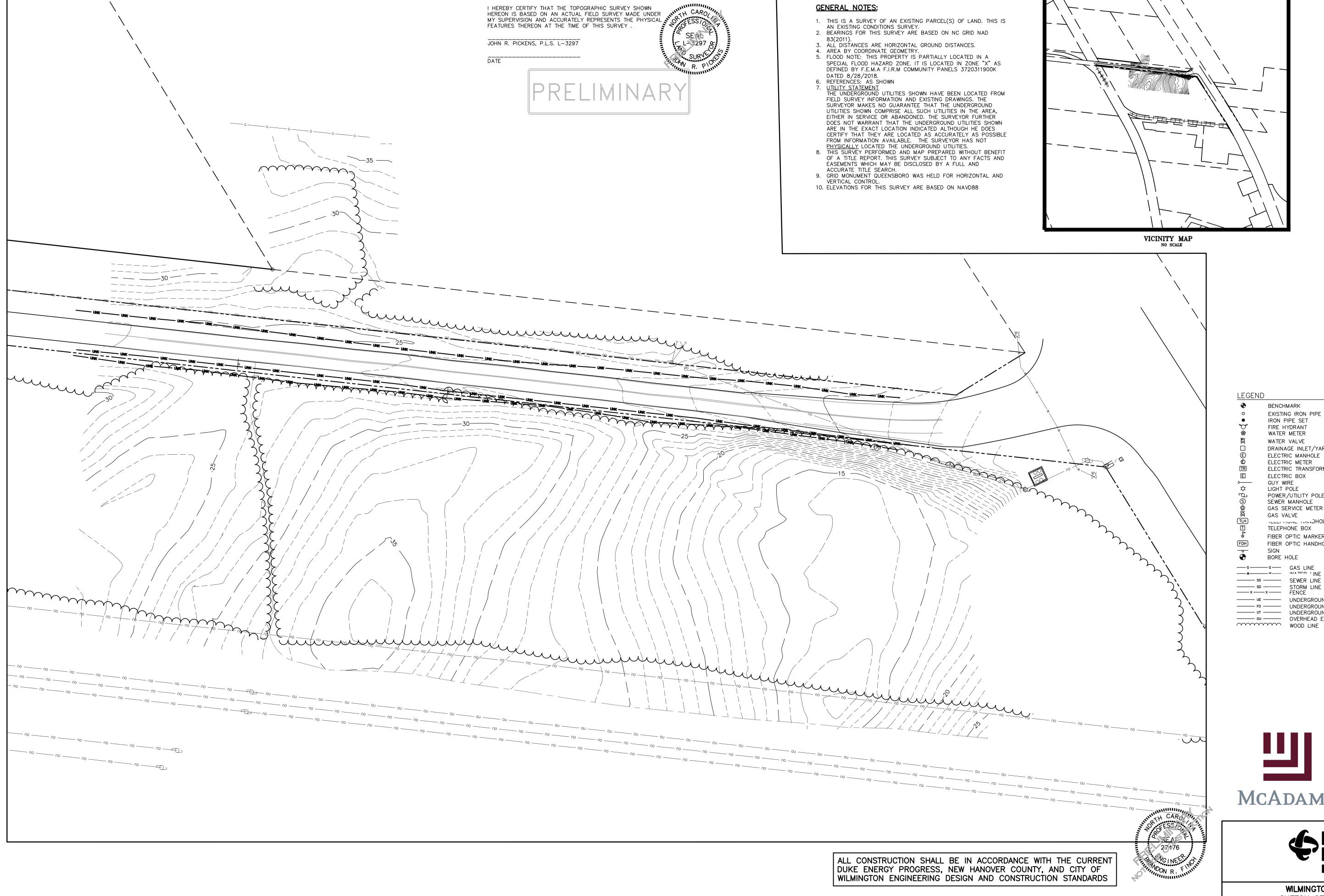
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NEW HANOVER COUNTY, WILMINGTON, NORTH CAROLINA SCALE RATIO 1:1 SHEET 1 OF 8



ONTRACTOR SHALL NOTIFY "NC811" (811) OR (1-800-632-4949) AT EAST 3 FULL BUSINESS DAYS PRIOR TO BEGINNING CONSTRUCTION THEIR OWN LOCATOR SERVICES INDEPENDENT OF "NC811" REPORT ANY DISCREPANCIES TO THE ENGINEER IMMEDIATELY



BENCHMARK EXISTING IRON PIPE IRON PIPE SET FIRE HYDRANT WATER METER WATER VALVE DRAINAGE INLET/YARD INLET ELECTRIC MANHOLE ELECTRIC METER ELECTRIC TRANSFORMER ELECTRIC BOX GUY WIRE LIGHT POLE POWER/UTILITY POLE SEWER MANHOLE GAS SERVICE METER GAS VALVE TELLI TIONE TIANDHOLE TELEPHONE BOX FIBER OPTIC MARKER FIBER OPTIC HANDHOLE BORE HOLE GAS LINE ——— ss ——— SEWER LINE STORM LINE ----- UNDERGROUND ELECTRIC LINE ----- FO ------ UNDERGROUND FIBER OPTIC CABLE —— ∪T —— UNDERGROUND TELEPHONE CABLE ----- OVERHEAD ELECTRIC LINE



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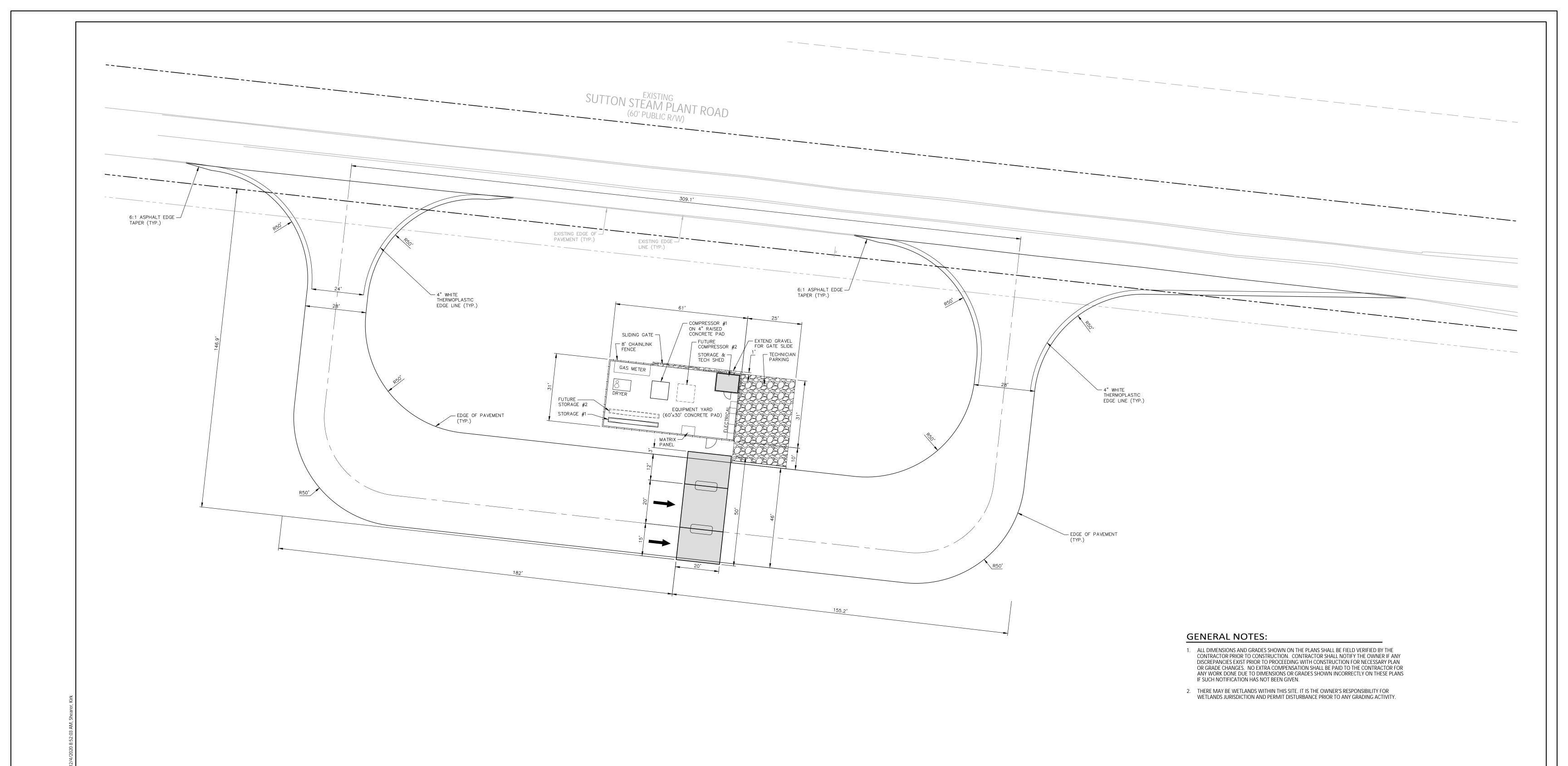
WILMINGTON CNG STATION SUTTON STEAM PLANT ROAD EXISTING CONDITIONS PLAN

ON NEW HANOVER COUNTY, WILMINGTON, NORTH CAROLINA SCALE RATIO 1:1

CHK. KAS 12/04/2020 **DWG. NO. TBD** SHEET 2 OF 8

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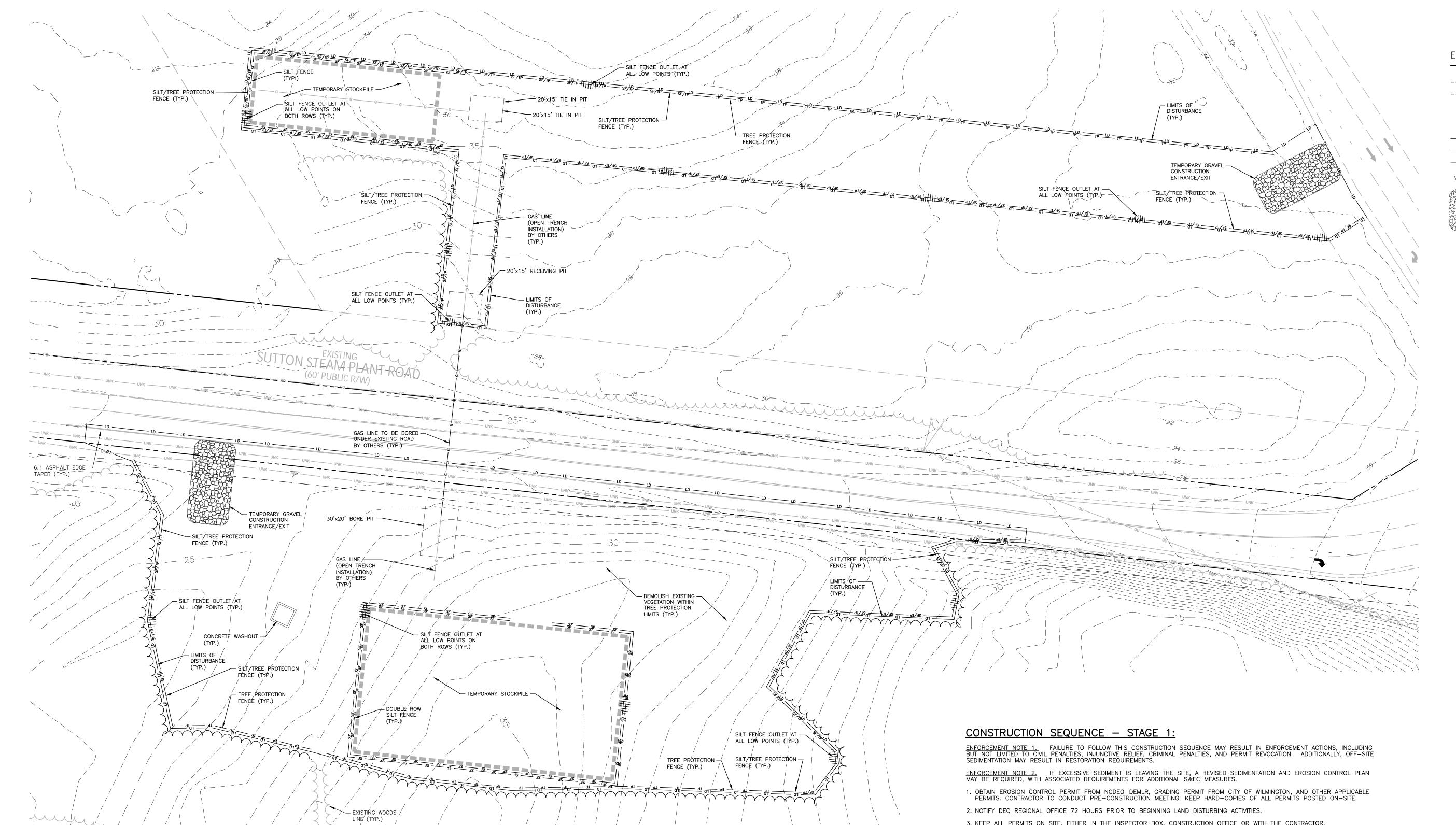




WILMINGTON CNG STATION
SUTTON STEAM PLANT ROAD
SITE PLAN

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						LOCATION NEW HANO	VER COUNTY, WILI	MINGTON, NORTH CAROLIN	A
						SCALE 1"=20'	SCALE RATIO 1	:1	
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LINE (TYP.)

CONTRACTOR SHALL NOTIFY "NC811" (811) OR (1-800-632-4949) AT LEAST 3 FULL BUSINESS DAYS PRIOR TO BEGINNING CONSTRUCTION

CONTRACTOR SHALL CONTACT ANY LOCAL UTILITIES THAT PROVIDE

OR EXCAVATION TO HAVE EXISTING UTILITIES LOCATED.

THEIR OWN LOCATOR SERVICES INDEPENDENT OF "NC811".

REPORT ANY DISCREPANCIES TO THE ENGINEER IMMEDIATELY.

Know what's below.

Call before you dig.

EROSION CONTROL LEGEND



—— SF —— SF —— SF —— —— TP —— TP —— —— LD ——— LD ———

CONSTRUCTION ENTRANCE/EXIT

EXISTING MAJOR CONTOUR

EXISTING MINOR CONTOUR

TREE PROTECTION FENCE

LIMITS OF DISTURBANCE

SILT FENCE OUTLET

CHECK DAM

SILT FENCE

WOODED AREA

GROUND STABILIZATION STABILIZATION TIME FRAME EXCEPTIONS SITE AREA DESCRIPTION STABILIZATION PERIMETER DIKES, SWALES, DITCHES AND SLOPES HIGH QUALITY WATER (HQW) ZONES IF SLOPES ARE 10'
OR LESS IN LENGTH
AND ARE NOT STEEPER
THAN 2:1, 14 DAYS
ARE ALLOWED SLOPES STEEPER THAN 3:1 7-DAYS FOR SLOPES SLOPES 3:1 OR FLATTER GREATER THAN 50 FEET IN LENGTH ALL OTHER AREAS WITH SLOPES FLATTER THAN 4:1 NONE (EXCEPT FOR PERIMETÈRS AND HQW ZONES)

- 2. NOTIFY DEQ REGIONAL OFFICE 72 HOURS PRIOR TO BEGINNING LAND DISTURBING ACTIVITIES.
- 3. KEEP ALL PERMITS ON SITE, EITHER IN THE INSPECTOR BOX, CONSTRUCTION OFFICE OR WITH THE CONTRACTOR.

ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CURRENT

DUKE ENERGY PROGRESS, NEW HANOVER COUNTY, AND CITY OF WILMINGTON ENGINEERING DESIGN AND CONSTRUCTION STANDARDS

- 4. INSTALL CONSTRUCTION ENTRANCE, SILT FENCE AND OUTLETS, TREE PROTECTION FENCE, AND OTHER EROSION CONTROL ITEMS
- 5. UPON INSTALLATION OF EROSION CONTROL MEASURES DEMOLISH ITEMS AS SHOWN ON THIS SHEET.



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PROGRESS

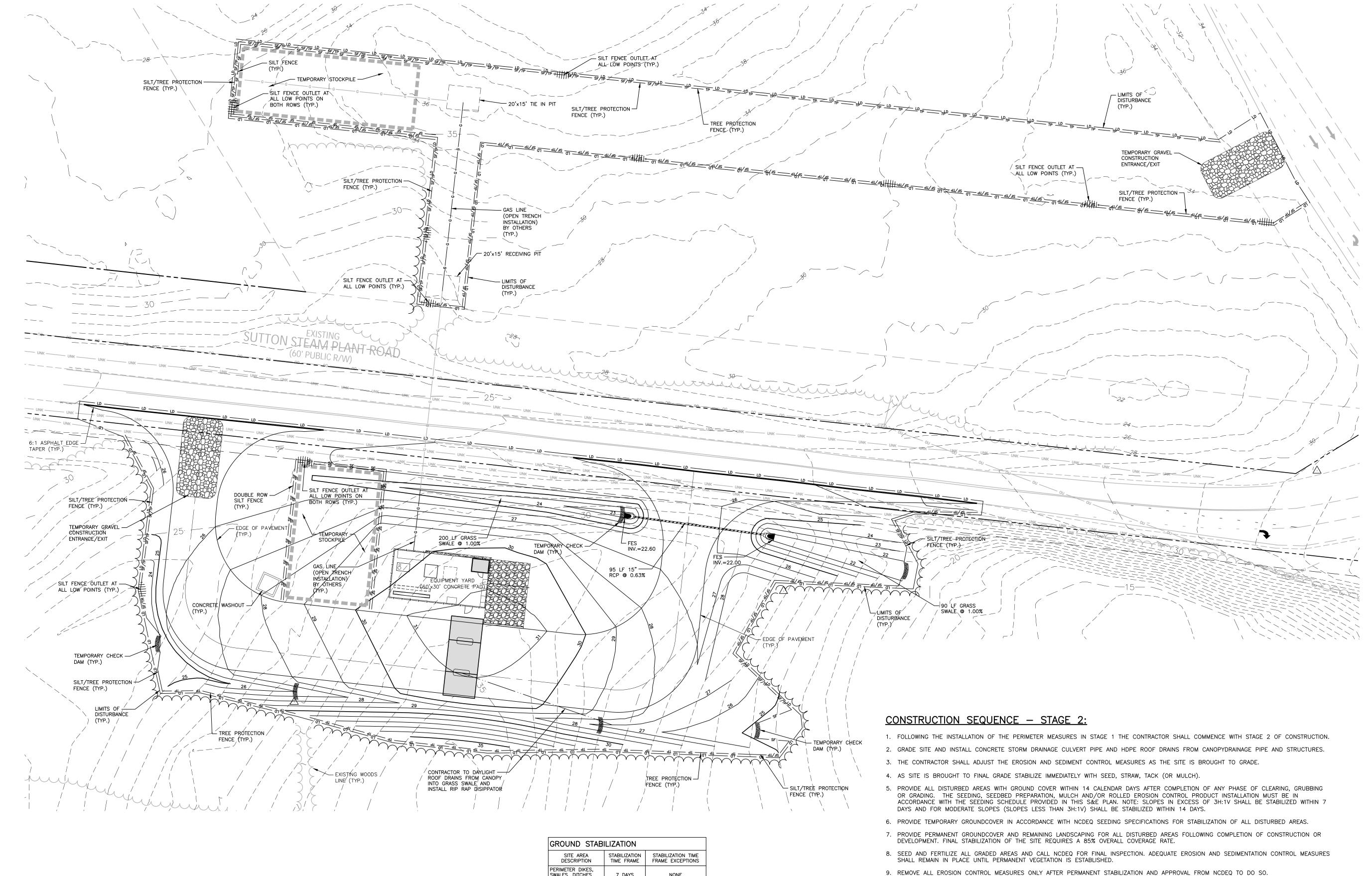
WILMINGTON CNG STATION SUTTON STEAM PLANT ROAD

EROSION CONTROL PLAN STAGE 1

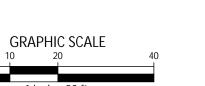
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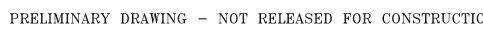
OVER COUNTY, WILMINGTON, NORTH CAROLINA SCALE RATIO 1:1 CHK. KAS APP. _ SHEET 4 OF 8 DWG. NO. TBD



PERIMETER DIKES, SWALES, DITCHES AND SLOPES 7 DAYS HIGH QUALITY WATER 7 DAYS NONE (HQW) ZONES IF SLOPES ARE 10 OR LESS IN LENGTH AND ARE NOT STEEPER SLOPES STEEPER 7 DAYS THAN 2:1, 14 DAYS 7-DAYS FOR SLOPES SLOPES 3:1 OR GREATER THAN 50 FEET IN LENGTH NONE (EXCEPT FOR PERIMETERS AND HQW ALL OTHER AREAS WITH SLOPES FLATTER THAN 4:1 14 DAYS ZONES)



ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CURRENT DUKE ENERGY PROGRESS, NEW HANOVER COUNTY, AND CITY OF WILMINGTON ENGINEERING DESIGN AND CONSTRUCTION STANDARDS



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NO.	DATE	REVISION	BY	CK.	APP.	DATE

GRADING, STORM DRAINAGE & EROSION CONTROL LEGEND

	FLARED END SECTION STORM SERVICE INLET STORM SERVICE ROOF-DRAIN
-	DRAINAGE FLOW ARROW
250.50 250.00	TOP & BOTTOM CURB ELEVATION:
+ 250.60	SPOT ELEVATION
	STORM DRAINAGE
·····-	STORM SERVICE LINE
	ROOF DRAIN, 8" ADS NON-PERFORATED TUBING OR EQUAL 1.0% MIN. SLOPE 3' MIN. COVER PVC SCHEDULE 40 IN TRAFFIC AREAS
250	MAJOR CONTOUR
252	MINOR CONTOUR
250	EXISTING MAJOR CONTOUR
252	EXISTING MINOR CONTOUR
4	SILT FENCE OUTLET
	CHECK DAM
—— SF —— SF ——	SILT FENCE

TREE PROTECTION FENCE LIMITS OF DISTURBANCE

CONSTRUCTION ENTRANCE/EXIT

WOODED AREA

STORM DRAINAGE NOTES:

- (MINIMUM CLASS III) UNLESS NOTED OTHERWISE. CONTRACTOR TO COORDINATE WITH THE GEOTECH TO VERIFY TYPE OF BEDDING REQUIRED BASED ON SOIL CONDITIONS. CONTRACTOR TO SELECT REQUIRED CLASS OF PIPE BASED ON DEPTH OF PIPE AND BEDDING PROVIDED PER THE AMERICAN CONCRETE PIPE
- 2. ALL STORM DRAINAGE CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST CITY OF WILMINGTON STANDARDS.
- 4. ALL PIPE IN STORM DRAIN STRUCTURES SHALL BE STRUCK EVEN WITH INSIDE
- 5. ALL PIPE JOINTS SHALL BE MADE WITH PREFORMED JOINT SEALER, WHICH
- THE INTERIOR SURFACES OF ALL STORM DRAINAGE STRUCTURES SHALL BE

CONFORMS TO AASHTO SPECIFICATION M-198 FOR TYPE B FLEXIBLE PLASTIC

- POINTED UP AND SMOOTHED TO AN ACCEPTABLE STANDARD USING MORTAR
- 7. ALL BACKFILL SHALL BE NON-PLASTIC IN NATURE, FREE FROM ROOTS, VEGETATION MATTER, WASTE CONSTRUCTION MATERIAL OR OTHER OBJECTIONABLE MATERIAL. SAID MATERIAL SHALL BE CAPABLE OF BEING COMPACTED BY MECHANICAL MEANS AND SHALL HAVE NO TENDENCY TO FLOW OR BEHAVE IN A PLASTIC MANNER UNDER THE TAMPING BLOWS OR PROOF
- 8. MATERIALS DEEMED BY THE OWNER'S REPRESENTATIVE AS UNSUITABLE FOR BACKFILL PURPOSES SHALL BE REMOVED AND REPLACED WITH SUITABLE
- 9. BACKFILLING OF TRENCHES SHALL BE ACCOMPLISHED IMMEDIATELY AFTER PIPE IS LAID. THE FILL AROUND THE PIPE SHALL BE THOROUGHLY COMPACTED TO 95% OF THE MAXIMUM DRY DENSITY OBTAINABLE WITH THE STANDARD PROCTOR TEST. THE TOP EIGHT (8) INCHES SHALL BE COMPACTED TO 100 PERCENT STANDARD PROCTOR.
- 10. UNDER NO CIRCUMSTANCES SHALL WATER BE ALLOWED TO RISE IN UNBACKFILLED TRENCHES AFTER PIPE HAS BEEN PLACED.
- 11. IF THE USE OF WAFFLE BOXES ARE ALLOWED AT THIS SITE, ALL PENETRATIONS FOR STORM DRAINAGE PIPES MUST BE MADE WITHIN THE KNOCK-OUT PORTION OF THE BOX AND NOT AT THE CORNERS WHERE THE STRUCTURAL INTEGRITY MAY BE COMPROMISED.



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WILMINGTON CNG STATION SUTTON STEAM PLANT ROAD DING. STORM DRAINAGE & EROSION CONTROL PLAN STAGE 2

10N NEW HANOVER COUNTY, WILMINGTON, NORTH CAROLINA

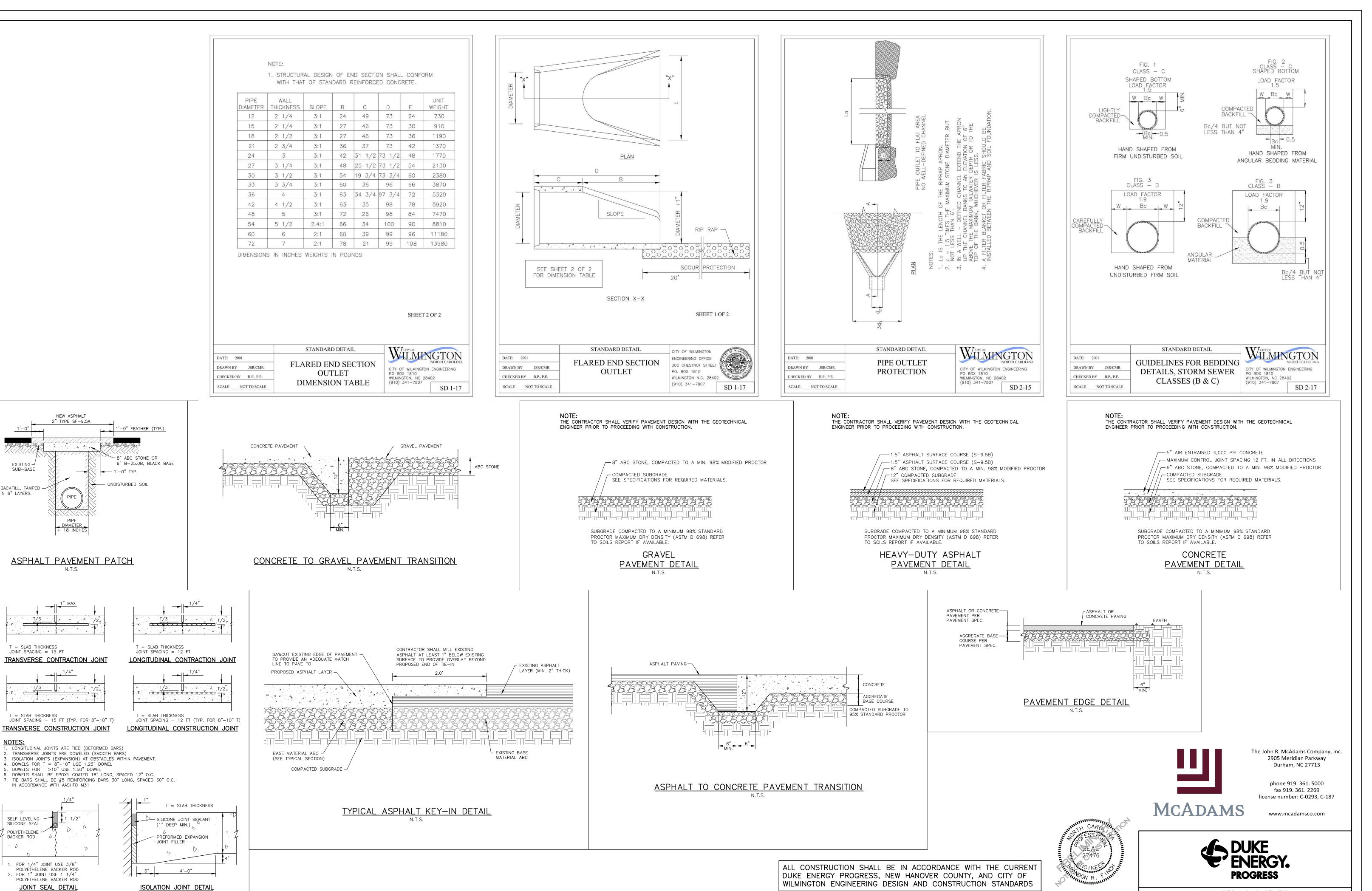
SCALE RATIO 1:1 1"=20' CHK. KAS DAA 12/04/2020 **DWG. NO. TBD**

LEAST 3 FULL BUSINESS DAYS PRIOR TO BEGINNING CONSTRUCTION OR EXCAVATION TO HAVE EXISTING UTILITIES LOCATED. CONTRACTOR SHALL CONTACT ANY LOCAL UTILITIES THAT PROVIDE THEIR OWN LOCATOR SERVICES INDEPENDENT OF "NC811". REPORT ANY DISCREPANCIES TO THE ENGINEER IMMEDIATELY.

CONTRACTOR SHALL NOTIFY "NC811" (811) OR (1-800-632-4949) AT

Know what's below.
Call before you dig.

SHEET 5 OF 8



NO.

BACKER ROD 1. FOR 1/4" JOINT USE 3/8" POLYETHELENE BACKER ROD

2. FOR 1" JOINT USE 1 1/4" POLYETHELENE BACKER ROD JOINT SEAL DETAIL

NEW ASPHALT

PIPE

_ ▼ , ▼ T/2,

SUB-BASE

BACKFILL, TAMPED -IN 6" LAYERS.

T = SLAB THICKNESS

JOINT SPACING = 15 FT

TRANSVERSE CONTRACTION JOINT

TRANSVERSE CONSTRUCTION JOINT

4. DOWELS FOR T = 8"-10" USE 1.25" DOWEL

CONCRETE PAVEMENT JOINT DETAILS

5. DOWELS FOR T >10" USE 1.50" DOWEL

IN ACCORDANCE WITH AASHTO M31

SELF LEVELING -

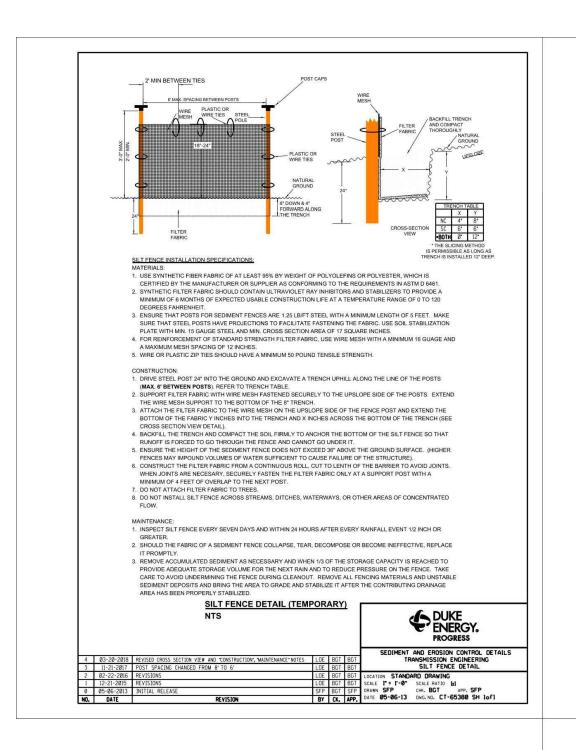
SILICONE SEAL

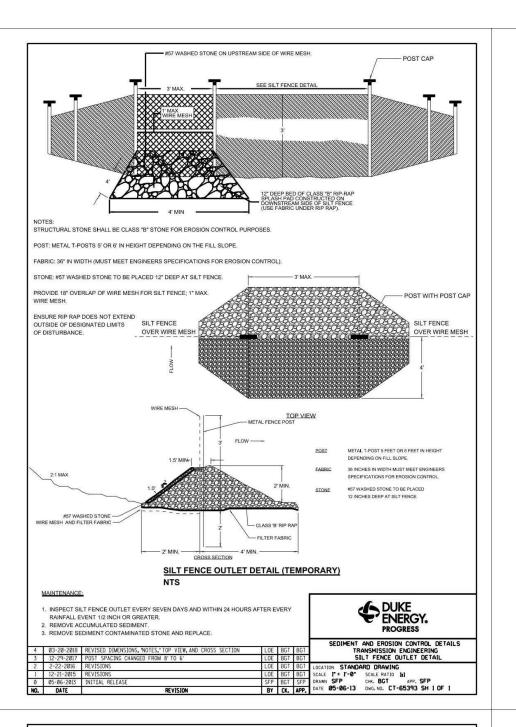
 $^{\prime}$ polyethelene \sim

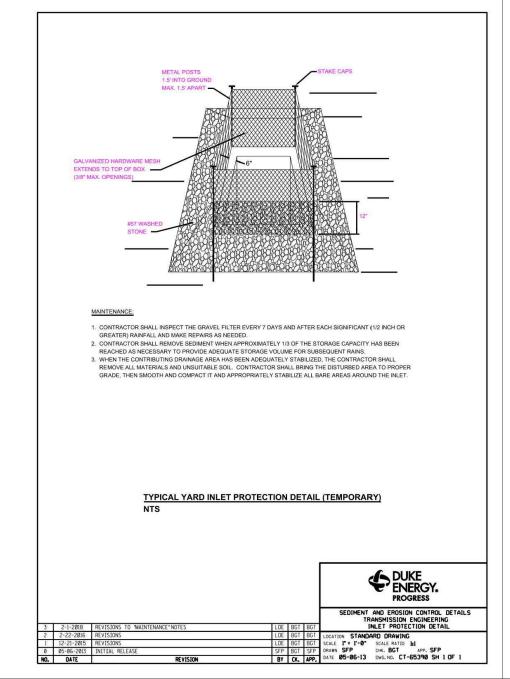
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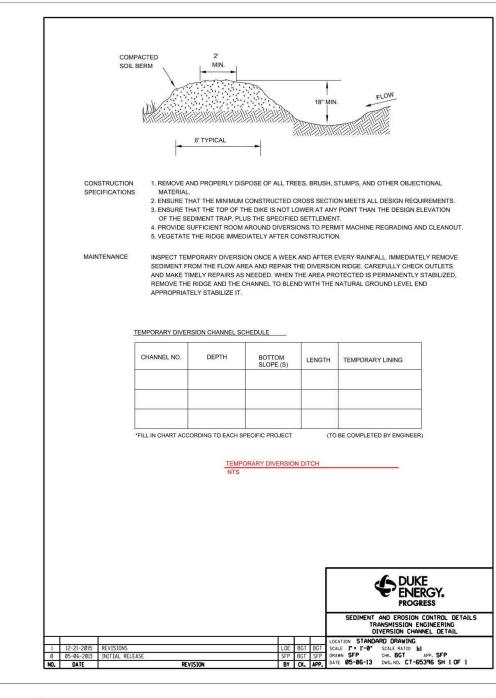
WILMINGTON CNG STATION SUTTON STEAM PLANT ROAD **SITE & STORM DRAINAGE DETAILS**

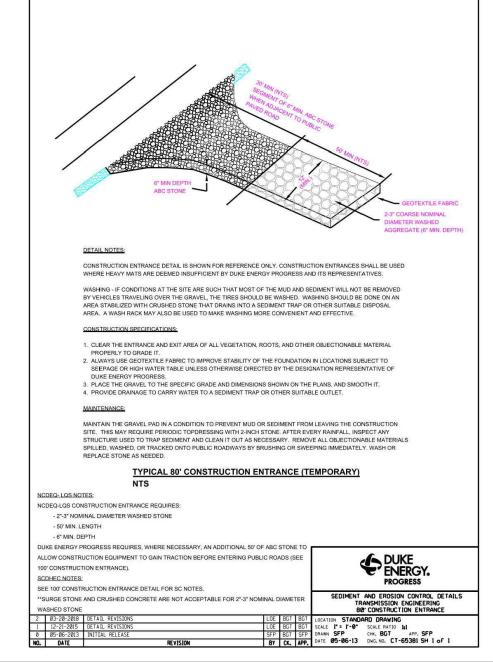
LOCATION NEW HANOVER COUNTY, WILMINGTON, NORTH CAROLINA **SCALE** N.T.S. SCALE RATIO 1:1 APP. _ **DRAWN** DAA CHK. KAS **DATE** 12/04/2020 **DWG. NO. TBD** SHEET 6 OF 8 DATE **REVISION** BY CK. APP.

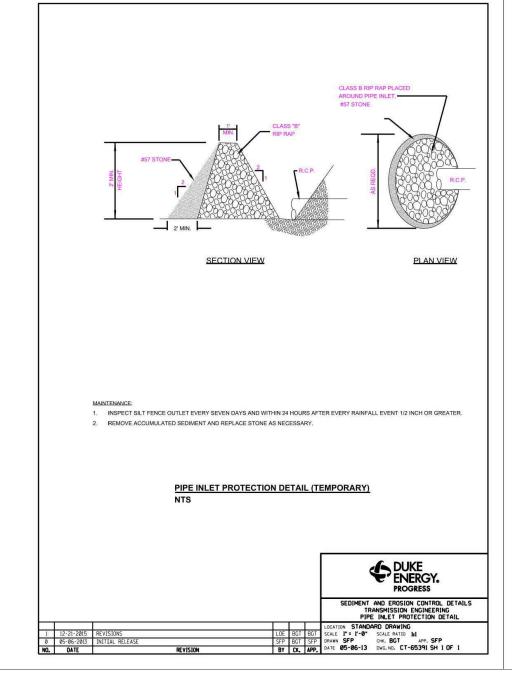


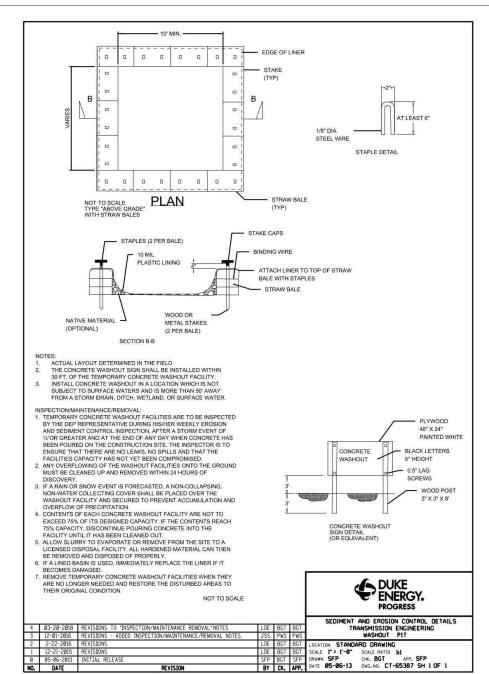














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PROGRESS

WILMINGTON CNG STATION SUTTON STEAM PLANT ROAD **EROSION CONTROL DETAILS**

LOCATION NEW HANOVER COUNTY, WILMINGTON, NORTH CAROLINA SCALE N.T.S. SCALE RATIO 1:1 **DRAWN** DAA CHK. KAS APP. _ BY CK. APP. DATE 12/04/2020 DWG. NO. TBD **SHEET** 7 OF 8 REVISION

PRELIMINARY DRAWING - NOT RELEASED FOR CONSTRUCTION

NO. DATE

activity being considered compliant with the Ground Stabilization and Materials Handling sections of the NCG01 Construction General Permit (Sections E and F, respectively). The ermittee shall comply with the Erosion and Sediment Control plan approved by the delegated authority having jurisdiction. All details and specifications shown on this sheet may not apply depending on site conditions and the delegated authority having jurisdiction.

SECTION E: GROUND STAE	BILIZATION	
Re	equired Ground Stabi	lization Timeframes
Site Area Description	Stabilize within this many calendar days after ceasing land disturbance	Timeframe variations
(a) Perimeter dikes, swales, ditches, and perimeter slopes	7	None
(b) High Quality Water (HQW) Zones	7	None
(c) Slopes steeper than 3:1	7	If slopes are 10' or less in length and are not steeper than 2:1, 14 days are allowed
(d) Slopes 3:1 to 4:1	14	-7 days for slopes greater than 50' in length and with slopes steeper than 4:1 -7 days for perimeter dikes, swales, ditches, perimeter slopes and HQW Zones -10 days for Falls Lake Watershed
(e) Areas with slopes flatter than 4:1	14	-7 days for perimeter dikes, swales, ditches, perimeter slopes and HQW Zone -10 days for Falls Lake Watershed unless there is zero slope
		ction activities, any areas with temporary anent ground stabilization as soon as

practicable but in no case longer than 90 calendar days after the last land disturbing activity. Temporary ground stabilization shall be maintained in a manner to render the surface stable against accelerated erosion until permanent ground stabilization is achieved

GROUND STABILIZATION SPECIFICATION

Stabilize the ground sufficiently so that rain will not dislodge the soil. Use one of the echniques in the table below

- Temporary grass seed covered with straw or | Permanent grass seed covered with straw or other mulches and tackifiers other mulches and tackifiers Geotextile fabrics such as permanent soil
- Rolled erosion control products with or reinforcement matting without temporary grass seed Appropriately applied straw or other mulch Shrubs or other permanent plantings covered • Plastic sheeting Uniform and evenly distributed ground cover

sufficient to restrain erosion

retaining walls

Structural methods such as concrete, asphalt or

 Rolled erosion control products with grass seed POLYACRYLAMIDES (PAMS) AND FLOCCULANT

Select flocculants that are appropriate for the soils being exposed during construction, selecting from the NC DWR List of Approved PAMS/Flocculants.

Apply flocculants at or before the inlets to Erosion and Sediment Control Measures. Apply flocculants at the concentrations specified in the NC DWR List of Approved *PAMS/Flocculants* and in accordance with the manufacturer's instructions.

Provide ponding area for containment of treated Stormwater before discharging

Store flocculants in leak-proof containers that are kept under storm-resistant cover or surrounded by secondary containment structures.

- QUIPMENT AND VEHICLE MAINTENANCE Maintain vehicles and equipment to prevent discharge of fluids.
- Provide drip pans under any stored equipment.
- Identify leaks and repair as soon as feasible, or remove leaking equipment from the
- Collect all spent fluids, store in separate containers and properly dispose as
- hazardous waste (recycle when possible). Remove leaking vehicles and construction equipment from service until the problem
- Bring used fuels, lubricants, coolants, hydraulic fluids and other petroleum products

TER, BUILDING MATERIAL AND LAND CLEARING WASTE

Never bury or burn waste. Place litter and debris in approved waste containers. Provide a sufficient number and size of waste containers (e.g dumpster, trash

to a recycling or disposal center that handles these materials.

- receptacle) on site to contain construction and domestic wastes. Locate waste containers at least 50 feet away from storm drain inlets and surface
- waters unless no other alternatives are reasonably available. Locate waste containers on areas that do not receive substantial amounts of runoff
- from upland areas and does not drain directly to a storm drain, stream or wetland. Cover waste containers at the end of each workday and before storm events or
- provide secondary containment. Repair or replace damaged waste containers. Anchor all lightweight items in waste containers during times of high winds.
- Empty waste containers as needed to prevent overflow. Clean up immediately if
- Dispose waste off-site at an approved disposal facility.
- 9. On business days, clean up and dispose of waste in designated waste containers.

PAINT AND OTHER LIQUID WASTE

- Do not dump paint and other liquid waste into storm drains, streams or wetlands. 2. Locate paint washouts at least 50 feet away from storm drain inlets and surface
- waters unless no other alternatives are reasonably available. Contain liquid wastes in a controlled area.
- 4. Containment must be labeled, sized and placed appropriately for the needs of site. Prevent the discharge of soaps, solvents, detergents and other liquid wastes from

construction sites.

- Install portable toilets on level ground, at least 50 feet away from storm drains, streams or wetlands unless there is no alternative reasonably available. If 50 foot offset is not attainable, provide relocation of portable toilet behind silt fence or place
- on a gravel pad and surround with sand bags. Provide staking or anchoring of portable toilets during periods of high winds or in high foot traffic areas.
- Monitor portable toilets for leaking and properly dispose of any leaked material. Utilize a licensed sanitary waste hauler to remove leaking portable toilets and replace with properly operating unit.

EARTHEN STOCKPILE MANAGEMENT

- Show stockpile locations on plans. Locate earthen-material stockpile areas at least 50 feet away from storm drain inlets, sediment basins, perimeter sediment controls and surface waters unless it can be shown no other alternatives are reasonably
- Protect stockpile with silt fence installed along toe of slope with a minimum offset of five feet from the toe of stockpile

as vegetative, physical or chemical coverage techniques that will restrain accelerated

- Provide stable stone access point when feasible.
- Stabilize stockpile within the timeframes provided on this sheet and in accordance with the approved plan and any additional requirements. Soil stabilization is defined

erosion on disturbed soils for temporary or permanent control needs.

CLEARLY MARKED SIGNAGE NOTING DEVICE (18'X24' MIN.) SECTION A-A CONCRETE CLEARLY MARKED SIGNAGE NOTING DEVICE (18*X24* MIN.) NOTES: 1. ACTUAL LOCATION DETERMINED IN FIELD 2. THE CONCRETE VASHOUT STRUCTURES SHALL BE MAINTAINED WHEN THE LIQUID AND/OR SOLID REACHES 75% OF THE STRUCTURES 3.CONCRETE WASHOUT STRUCTURE NEEDS TO BE CLEARY MARKED WITH SIGNAGE NOTING DEVICE. 3.CONCRETE VASHOUT STRUCTURE NEEDS TO BE CLEARY MARKED VIT SIGNAGE NOTING DEVICE. BELOW GRADE WASHOUT STRUCTURE ABOVE GRADE WASHOUT STRUCTURE

- Do not discharge concrete or cement slurry from the site.
- Dispose of, or recycle settled, hardened concrete residue in accordance with local and state solid waste regulations and at an approved facility.
- Manage washout from mortar mixers in accordance with the above item and in addition place the mixer and associated materials on impervious barrier and within
- Install temporary concrete washouts per local requirements, where applicable. If an alternate method or product is to be used, contact your approval authority for review and approval. If local standard details are not available, use one of the two types of temporary concrete washouts provided on this detail.
- Do not use concrete washouts for dewatering or storing defective curb or sidewalk sections. Stormwater accumulated within the washout may not be pumped into or discharged to the storm drain system or receiving surface waters. Liquid waste must
- be pumped out and removed from project. Locate washouts at least 50 feet from storm drain inlets and surface waters unless it can be shown that no other alternatives are reasonably available. At a minimum, install protection of storm drain inlet(s) closest to the washout which could receive
- spills or overflow. Locate washouts in an easily accessible area, on level ground and install a stone entrance pad in front of the washout. Additional controls may be required by the
- approving authority. Install at least one sign directing concrete trucks to the washout within the project limits. Post signage on the washout itself to identify this location.
- Remove leavings from the washout when at approximately 75% capacity to limit overflow events. Replace the tarp, sand bags or other temporary structural components when no longer functional. When utilizing alternative or proprietary products, follow manufacturer's instructions.
- . At the completion of the concrete work, remove remaining leavings and dispose of in an approved disposal facility. Fill pit, if applicable, and stabilize any disturbance caused by removal of washout.

HERBICIDES, PESTICIDES AND RODENTICIDES

- Store and apply herbicides, pesticides and rodenticides in accordance with label restrictions
- Store herbicides, pesticides and rodenticides in their original containers with the label, which lists directions for use, ingredients and first aid steps in case of accidental poisoning.
- Do not store herbicides, pesticides and rodenticides in areas where flooding is possible or where they may spill or leak into wells, stormwater drains, ground water or surface water. If a spill occurs, clean area immediately. 4. Do not stockpile these materials onsite.

- HAZARDOUS AND TOXIC WASTE Create designated hazardous waste collection areas on-site.
- Place hazardous waste containers under cover or in secondary containment. B. Do not store hazardous chemicals, drums or bagged materials directly on the ground.

NCG01 GROUND STABILIZATION AND MATERIALS HANDLING

EFFECTIVE: 04/01/19

SELF-INSPECTION, RECORDKEEPING AND REPORTING

SECTION A: SELF-INSPECTION

Self-inspections are required during normal business hours in accordance with the table below. When adverse weather or site conditions would cause the safety of the inspection personnel to be in jeopardy, the inspection may be delayed until the next business day on which it is safe to perform the inspection. In addition, when a storm event of equal to or greater than 1.0 inch occurs outside of normal business hours, the self-inspection shall be performed upon the commencement of the next business day. Any time when inspections were delayed shall be noted in the Inspection Record.

	Frequency	
Inspect	(during normal	Inspection records must include:
	business hours)	
(1) Rain gauge maintained in good working	Daily	Daily rainfall amounts. If no daily rain gauge observations are made during weekend or holiday periods, and no individual-day rainfall information is
order		available, record the cumulative rain measurement for those unattended days (and this will determine if a site inspection is needed). Days on which no rainfall occurred shall be recorded as "zero." The permittee may use another rain-monitoring device approved by the Division.
(2) E&SC	At least once per	1. Identification of the measures inspected,
Measures	7 calendar days	2. Date and time of the inspection,
	and within 24	3. Name of the person performing the inspection,
	hours of a rain	4. Indication of whether the measures were operating
	event ≥ 1.0 inch in	properly,
	24 hours	5. Description of maintenance needs for the measure,
		6. Description, evidence, and date of corrective actions taken.
(3) Stormwater	At least once per	1. Identification of the discharge outfalls inspected,
discharge	7 calendar days	2. Date and time of the inspection,
outfalls (SDOs)	and within 24	3. Name of the person performing the inspection,
	hours of a rain	4. Evidence of indicators of stormwater pollution such as oil
	event ≥ 1.0 inch in	sheen, floating or suspended solids or discoloration,
	24 hours	5. Indication of visible sediment leaving the site,
		6. Description, evidence, and date of corrective actions taken.
(4) Perimeter of	At least once per	If visible sedimentation is found outside site limits, then a record
site	7 calendar days	of the following shall be made:
	and within 24	1. Actions taken to clean up or stabilize the sediment that has left
	hours of a rain	the site limits,
	event ≥ 1.0 inch in	2. Description, evidence, and date of corrective actions taken, and
	24 hours	An explanation as to the actions taken to control future releases.
(5) Streams or	At least once per	If the stream or wetland has increased visible sedimentation or a
wetlands onsite	7 calendar days	stream has visible increased turbidity from the construction
or offsite	and within 24	activity, then a record of the following shall be made:
(where	hours of a rain	1. Description, evidence and date of corrective actions taken, and
accessible)	event ≥ 1.0 inch in	2. Records of the required reports to the appropriate Division
	24 hours	Regional Office per Part III, Section C, Item (2)(a) of this permit.
(6) Ground	After each phase	1. The phase of grading (installation of perimeter E&SC
stabilization	of grading	measures, clearing and grubbing, installation of storm
measures		drainage facilities, completion of all land-disturbing
		activity, construction or redevelopment, permanent
		ground cover).
		2. Documentation that the required ground stabilization

NOTE: The rain inspection resets the required 7 calendar day inspection requirement.

measures have been provided within the required

timeframe or an assurance that they will be provided as

SELF-INSPECTION, RECORDKEEPING AND REPORTING

SECTION B: RECORDKEEPING E&SC Plan Documentation

The approved E&SC plan as well as any approved deviation shall be kept on the site. The approved E&SC plan must be kept up-to-date throughout the coverage under this permit. The following items pertaining to the E&SC plan shall be kept on site and available for inspection at all times during normal business hours.

Documentation Requirements

and does not significantly deviate from the locations, dimensions and relative elevations shown on the approved E&SC plan.	of the approved E&SC plan or complete, date and sign an inspection report that lists each E&SC measure shown on the approved E&SC plan. This documentation is required upon the initial installation of the E&SC measures or if the E&SC measures are modified after initial installation.
(b) A phase of grading has been completed.	Initial and date a copy of the approved E&SC plan or complete, date and sign an inspection report to indicate completion of the construction phase.
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(a) Fach F&SC measure has been installed Initial and date each F&SC measure on a copy

(c) Ground cover is located and installed Initial and date a copy of the approved E&SC in accordance with the approved E&SC plan or complete, date and sign an inspection report to indicate compliance with approved ground cover specifications. Complete, date and sign an inspection report

(d) The maintenance and repair requirements for all E&SC measures have been performed (e) Corrective actions have been taken Initial and date a copy of the approved E&SC to E&SC measures. plan or complete, date and sign an inspection report to indicate the completion of the corrective action.

 Additional Documentation to be Kept on Site In addition to the E&SC plan documents above, the following items shall be kept on the site and available for inspectors at all times during normal business hours, unless the Division provides a site-specific exemption based on unique site conditions that make this requirement not practical:

(a) This General Permit as well as the Certificate of Coverage, after it is received.

(b) Records of inspections made during the previous twelve months. The permittee shall record the required observations on the Inspection Record Form provided by the Division or a similar inspection form that includes all the required elements. Use of electronically-available records in lieu of the required paper copies will be allowed if shown to provide equal access and utility as the hard-copy records.

3. Documentation to be Retained for Three Years All data used to complete the e-NOI and all inspection records shall be maintained for a perior of three years after project completion and made available upon request. [40 CFR 122.41]

PART II, SECTION G, ITEM (4) DRAW DOWN OF SEDIMENT BASINS FOR MAINTENANCE OR CLOSE OUT

Sediment basins and traps that receive runoff from drainage areas of one acre or more shall use outlet structures that withdraw water from the surface when these devices need to be drawn down for maintenance or close out unless this is infeasible. The circumstances in which it is not feasible to withdraw water from the surface shall be rare (for example, times with extended cold weather). Non-surface withdrawals from sediment basins shall be allowed only when all of the following criteria have been met:

(a) The E&SC plan authority has been provided with documentation of the non-surface withdrawal and the specific time periods or conditions in which it will occur. The non-surface withdrawal shall not commence until the E&SC plan authority has approved these items,

(f) Sediment removed from the dewatering treatment devices described in Item (c) above is disposed of in a manner that does not cause deposition of sediment into waters of the United States

(c) Dewatering discharges are treated with controls to minimize discharges of pollutants from stormwater that is removed from the sediment basin. Examples of appropriate controls include properly sited, designed and maintained dewatering tanks, weir tanks, and filtration systems,

(b) The non-surface withdrawal has been reported as an anticipated bypass in accordance with Part III, Section C, Item (2)(c) and (d) of this permit,

- (d) Vegetated, upland areas of the sites or a properly designed stone pad is used to the extent feasible at the outlet of the dewatering treatment devices described in Item (c) above, (e) Velocity dissipation devices such as check dams, sediment traps, and riprap are provided at the discharge points of all dewatering devices, and
- NCG01 SELF-INSPECTION, RECORDKEEPING AND REPORTING

SELF-INSPECTION, RECORDKEEPING AND REPORTING

SECTION C: REPORTING 1. Occurrences that Must be Reported

Permittees shall report the following occurrences: (a) Visible sediment deposition in a stream or wetland.

(b) Oil spills if:

They are 25 gallons or more,

They are less than 25 gallons but cannot be cleaned up within 24 hours, They cause sheen on surface waters (regardless of volume), or They are within 100 feet of surface waters (regardless of volume).

Releases of hazardous substances in excess of reportable quantities under Section 311 of the Clean Water Act (Ref: 40 CFR 110.3 and 40 CFR 117.3) or Section 102 of CERCLA (Ref: 40 CFR 302.4) or G.S. 143-215.85.

(d) Anticipated bypasses and unanticipated bypasses.

(e) Noncompliance with the conditions of this permit that may endanger health or the environment.

. Reporting Timeframes and Other Requirements

After a permittee becomes aware of an occurrence that must be reported, he shall contact the appropriate Division regional office within the timeframes and in accordance with the other requirements listed below. Occurrences outside normal business hours may also be reported to the Department's Environmental Emergency Center personnel at (800)

Occurrence Reporting Timeframes (After Discovery) and Other Requirements (a) Visible sediment deposition in a stream or wetland

 Within 24 hours, an oral or electronic notification. • Within 7 calendar days, a report that contains a description of the sediment and actions taken to address the cause of the deposition. Division staff may waive the requirement for a written report on a case-by-case basis

shall include information about the date, time, nature, volume and

 If the stream is named on the NC 303(d) list as impaired for sedimentrelated causes, the permittee may be required to perform additional monitoring, inspections or apply more stringent practices if staff determine that additional requirements are needed to assure compliance with the federal or state impaired-waters conditions. (b) Oil spills and Within 24 hours, an oral or electronic notification. The notification

release of hazardous substances per Iter 1(b)-(c) above (c) Anticipated bypasses [40 CFR

- A report at least ten days before the date of the bypass, if possible The report shall include an evaluation of the anticipated quality and 122.41(m)(3)] effect of the bypass. Within 24 hours, an oral or electronic notification
- bypasses [40 CFR Within 7 calendar days, a report that includes an evaluation of the 122.41(m)(3)] quality and effect of the bypass. (e) Noncompliance Within 24 hours, an oral or electronic notificatio with the conditions Within 7 calendar days, a report that contains a description of the

location of the spill or release.

- of this permit that noncompliance, and its causes; the period of noncompliance. may endanger including exact dates and times, and if the noncompliance has not health or the been corrected, the anticipated time noncompliance is expected to environment[40 continue; and steps taken or planned to reduce, eliminate, and CFR 122.41(I)(7)] prevent reoccurrence of the noncompliance. [40 CFR 122.41(I)(6).
 - Division staff may waive the requirement for a written report on a case-by-case basis.

DEMLR Monitoring Form DEMLR Form Rev. 04012019

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INSPECTION AND MONITORING RECORDS FOR ACTIVITIES UNDER STORMWATER GENERAL PERMIT NCG010000 AND SELF-INSPECTION RECORDS FOR LAND DISTURBING ACTIVITIES PER G.S. 113A-54.1

Project Name			Land Quality or Local Program Project #
Financially Responsible Party, (FRP) / Permittee			County
INSPECTOR	Name	Employer	**
Inspector Type (Mark) X	Address	L.	
FRP/Permittee			
Agent/Designee	Phone Number	Email Address	

DADT 1A. Painfall De

Day / Date	Rain Amt (inches) Daily Rainfall Required, except for Holidays or Weekends. If no rain, indicate with a "zero"
М	
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W	
Th	
F	
Sat (Optional)	

PART 1B: Current Phase of Project

Phase of Grading check the applicable box(es)	X
Installation of perimeter erosion and sediment control measures	
Clearing and grubbing of existing ground cover	
Completion of any phase of grading of slopes or fills	
Installation of storm drainage facilities	
Completion of all land-disturbing activity, construction or development	
Permanent ground cover sufficient to restrain erosion has been established	

ART 1C: Signature of Inspector

Sun (Optional)

Financially Responsible Party / Permittee or A	gent / Designee	Date				
	GROU	IND STABILIZATION TIMEFRAMES				
Site Area Description	Stabilization	Timeframe Variations				
Perimeter dikes, swales and slopes	7 Days	None				
High Quality Water (HQW) Zones	7 Days	None				
Slopes Steeper than 3:1	7 Days	14 days for slopes 10 ft or less in length and not steeper than 2:1 10 days for Falls Lake Watershed				
Slopes 3:1 to 4:1	14 Days	7 days for slopes greater than 50 ft in length, 10 days for Falls Lake Watershed				
All other areas with slopes flatter than 4:1	14 Days	10 days for Falls Lake Watershed				

DEMLR Monitoring Form DEMLR Form Rev. 04012019

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PART 2A: EROSION AND SEDIMENTATION CONTROL MEASURES: Measures must be inspected at least ONCE PER 7 CALENDAR DAYS AND WITHIN 24 HOURS OF A RAINFALL EVENT EQUAL TO OR GREATER THAN 1.0 INCH PER 24 HOUR PERIOD.

Erosion and Sedimentation Control Measures Inspected					Inspection Date	Describe Actions Needed	Date Noted as Corrected	
Measure ID or Location and	Operating Properly?	Any Repair or Maintenance	Proposed	Measures Ins Actual	Significant		Corrective actions should be performed as soon as possible and before the next storm event	
Description	(Y/N)	Needed? (Y/N)	<u>Dimensions</u> (ft.)	<u>Dimensions</u> (ft.)	<u>Deviation from</u> <u>Plan? (Y/N)</u>			
			,					
			,					
						<i>'</i>		
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*New erosion and sedimentation control measures installed since the last inspection should be documented here or by initialing and dating each measure or practice shown on a copy of the approved erosion and sedimentation control plan. List Dimensions of Measures such as Sediment Basins and Riprap Aprons

PART 2B: STORMWATER DISCHARGE OUTFALLS (SDOs): SDOs must be inspected at least ONCE PER 7 CALENDAR DAYS AND WITHIN 24 HOURS OF A RAINFALL EVENT EQUAL TO OR GREATER THAN 1.0 INCH PER 24 HOUR PERIOD.

Stormwater Discharge Outfall ID or Location	CO CONCUENTACION	Any Increase in Stream	tream Visible Erosion below suspended solids or SDO? Any visible oil sheen, floating or suspended solids or discoloration? (Y/N)	Any visible oil	Inspection Date	Report Visible Sedimentation to streams or wetlands to Land Quality within 24 Hours https://deq.nc.gov/contact/regional-offices	Date Noted as Corrected
	Wetlands or Outside Site Limits? (Y/N)	from Discharge? (Y/N)			Describe Actions Needed Corrective actions should be performed as soon as possible and before the next storm event		

BART 3C. CROUND STARILIZATION Must be recorded after each Phase of Credit

ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CURRENT

DUKE ENERGY PROGRESS, NEW HANOVER COUNTY, AND CITY OF

WILMINGTON ENGINEERING DESIGN AND CONSTRUCTION STANDARDS

Areas Where Land Disturbance Has Been Completed or Temporarily Stopped	Time Limit for Ground Cover 7 days or 14 days	Is Ground Cover Sufficient to Restrain Erosion? (Y/N)	Inspection Date	Describe Actions Needed	Date Noted as Corrected
	50	3			



MCADAMS

The John R. McAdams Company, Inc. 2905 Meridian Parkway Durham, NC 27713

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www.mcadamsco.com



WILMINGTON CNG STATION SUTTON STEAM PLANT ROAD **EROSION CONTROL DETAILS**

LOCATION NEW HANOVER COUNTY, WILMINGTON, NORTH CAROLINA **SCALE** N.T.S. SCALE RATIO 1:1 **DRAWN** DAA CHK. KAS **DATE** 12/04/2020 **DWG. NO. TBD** SHEET 8 OF 8 NO. **REVISION**

PRELIMINARY DRAWING - NOT RELEASED FOR CONSTRUCTION

DATE

EFFECTIVE: 04/01/19