

NPDES NOTES TABILIZATION TIMEFRAME STABILIZATION TIMEFRAME EXCEPTIONS RIMETER DIKES, SWALES, AND DITCHES GH QUALITY WATER (HQW) ZONES OPES STEEPER THAN 3:1 SLOPES ARE 10' OR LESS IN LENGTH AND FLATTER THAN 2:1 THEN 14 DAYS ARE ALLOWED DAYS FOR SLOPES GREATER THAN 50' IN LENGTH. HER AREAS WITH SLOPES FLATTER THAN 4:1 NE (EXCEPT FOR PERIMETERS AND HQW ZONES)

BUILDING WASTES HANDLING

STORM DRAINS AND STREAMS UNLESS NO REASONABLE

- 1. NO PAINT OR LIQUID WASTES IN STREAMS OR STORM DRAINS. 2. DEDICATED AREAS FOR DEMOLITION, CONSTRUCTION, AND OTHER
- WASTES MUST BE LOCATED 50' FROM STORM DRAINS AND STREAMS UNLESS NO REASONABLE ALTERNATIVES AVAILABLE. 3. EARTHEN-MATERIALS STOCKPILES MUST BE LOCATED 50' FROM
- ALTERNATIVES AVAILABLE. 4. CONCRETE MATERIALS MUST BE CONTROLLED TO AVOID CONTACT WITH SURFACE WATERS, WETLANDS, OR BUFFERS.

1. SAME WEEKLY INSPECTION REQUIREMENTS

CONSTRUCTION ENTRANCE OR ROADWAYS.

- 2. SAME RAIN GAUGE AND INSPECTIONS AFTER 0.5" RAINFALL EVENT. 3. INSPECTIONS ARE ONLY REQUIRED DURING "NORMAL" BUSINESS HOURS. 4. INSPECTION REPORTS MUST BE AVAILABLE ONSITE DURING BUSINESS
- HOURS UNLESS A SITE SPECIFIC EXEMPTION IS APPROVED.
- 5. RECORDS MUST BE KEPT FOR 3 YEARS AND AVAILABLE UPON REQUEST. 6. ELECTRONICALLY AVAILABLE RECORDS MAY BE SUBSTITUTED UNDER CERTAIN CONDITIONS.
- 2. ALL POINTS OF EGRESS WILL HAVE CONSTRUCTIONS ENTRANCES THAT WILL BE PERIODICALLY TOP-DRESSED WITH AN ADDITIONAL 2" OF #4 STONE TO MAINTAIN PROPER DEPTH. THEY WILL BE MAINTAINED IN A CONDITION TO PREVENT MUD OR SEDIMENT FROM LEAVING THE SITE. IMMEDIATELY REMOVE OBJECTIONABLE MATERIAL SPILLED, WASHED, OR TRACKED ONTO THE
- 3. SEDIMENT WILL BE REMOVED FROM HARDWARE CLOTH AND GRAVEL INLET PROTECTION, BLOCK AND GRAVEL INLET PROTECTION, ROCK DOUGHNUT INLET PROTECTION, ROCK PIPE INLET PROTECTION, AND GUTTERBUDDY INLET PROTECTOIN WHEN THE DESIGNED STORAGE CAPACITY HAS BEEN HALF FILLED WITH SEDIMENT. ROCK WILL BE CLEANED OR REPLACED WHEN THE SEDIMENT POOL NO LONGER DRAINS AS DESIGNED. DEBRIS WILL BE REMOVED FROM THE ROCK AND HARWARE CLOTH TO ALLOW PROPER DRAINAGE. SILT SACKS WILL BE EMPTIED ONCE A WEEK AND AFTER EVERY RAIN EVENT. SEDIMENT WILL BE REMOVED FROM AROUND BEAVER DAMS, DANDY SACKS/SOCKS, AND GUTTERBUDDIES ONCE A WEEK AND AFTER EVERY RAIN EVENT. NOTE THAT THE GUTTERBUDDY IS REUSABLE SHOULD BE STORED OUT OF DIRECT SUNLIGHT BETWEEN JOBS.
- 4. DIVERSION DITCHES WILL BE CLEANED OUT IMMEDIATLEY TO REMOVE SEDIMENT OR OBSTRUCTIONS FROM THE FLOW AREA. THE DIVERSION RIDGES WILL ALSO BE REPAIRED. SWALES MUST BE RESTABLIZED WITHIN 21 CALENDAR DAYS OF CEASE OF ANY PHASE OF PHASE OF ACTIVITY ASSOCIATED WITH A SWALE.
- 5. SEDIMENT WILL BE REMOVED FROM BEHIND THE SEDIMENT FENCE WHEN IT BECOMES HALF FILLED. THE SEDIMENT FENCE WILL BE REPAIRED AS NECESSARY TO MAINTAIN A BARRIER. STAKES MUST BE STEEL. STAKE SPACING WILL BE 6 FEET (MAX) WITH THE USE OF EXTRA STRENGHT FABRIC WITHOUT WIRE BACKING, STAKE SPACING WILL BE 8 FEET (MAX) WHEN STANDARD STRENGTH FABRIC AND WIRE BACKING ARE USED. IF ROCK FILTERS ARE USED AT LOW POINTS IN THE SEDIMENT FENCE, THE ROCK WILL BE REPAIRED OR REPLACED IF IT BECOMES HALF FULL OF SEDIMENT, NO LONGER DRAINS AS DESIGNED, OR IS DAMGED.
- 6. SEDIMENT WILL BE REMOVED FROM THE SEDIMENT TRAPS AND BASINS WHEN THE DESIGNED STORAGE CAPACITY HAS BEEN HALF FILLED WITH SEDIMENT, ROCK WILL BE CLEANED OR REPLACED WHEN THE SEDIMENT POOL NO LONGER DRAINS OR WHEN THE ROCK IS DISLODGED. BAFFLES WILL BE REPAIRED OR REPLACED IF THEY COLLAPSE, TEAR, DECOMPOSE, OR BECOME INEFFECTIVE. THEY WILL BE REPLACED PROMPTLY. SEDIMENT WILL BE REMOVED WHEN DEPOSITS REACH HALF THE HEIGHT OF THE FIRST BAFFLE. IN SKIMMER BASINS, FLOATING SKIMMERS WILL BE INSPECTED
- 7. ALL SEEDED AREAS WILL BE FERTILIZED, RESEEDED AS NECESSARY, AND MULCHED ACCORDING TO SPECIFICATIONS IN THE VEGETATIVE PLAN TO MAINTAIN A VIGOROUS, DENSE VEGETATIVE COVER. ALL SLOPES WILL BE SLABILIZED WITHIN 21 CALENDAR DAYS. ALL OTHER AREAS WILL BE STABILIZED WITHIN 15 WORKING DAYS.
- 8. FLOCCULANTS WILL BE USED TO ADDRESS TURBIDITY ISSUES. THE PUMPS, TANKS, HOSES AND INJECTION SYSTEMS WILL BE CHECKED FOR PROBLEMS OR TURBID DISCHARGES DAILY.

WETLANDS IN DISTURBED PORTIONS OF SITE SHALL BE PERMITTED BY USACE AND NCDEQ AS REQUIRED.

CONSTRUCTION SEQUENCE

WEEKLY AND WILL BE KEPT CLEAN.

- 1. INSTALL INLET PROTECTION, SILT FENCE, AND STONE CONSTRUCTION ENTRANCES.
- 2. CLEAR & GRADE
- 3. INSTALL UNDERGROUND UTILITIES

2"-3" COARSE AGGREGATE 6" DEPTH

- 4. INSTALL PAVEMENT
- 5. PROVIDE 100% VEGETATIVE COVER OF ALL DISTURBED SOILS. 6. CLEAN SEDIMENT FROM PIPES AFTER STABILIZATION.

EXISTING ROAD

CONSTRUCTION ENTRANCE DETAIL

19 GAUGE HARDWARE CLOTH ('/4" MESH OPENINGS) (MIN)

TYPICAL INLET PROTECTION

SEDIMENT BASINS 1. OUTLET STRUCTURES MUST WITHDRAW FOR BASIN SURFACE UNLESS DRAINAGE AREA IS LESS THAN 1 ACRE. 2. USE ONLY DWQ APPROVED FLOCCULENTS. NPDES SPECIFIC PLAN SHEETS NOTES 1. THIS PAGE IS SUBMITTED TO COMPLY WITH NPDES GENERAL STORMWATER PERMIT NCG010000. 2. THIS PAGE CAN BE APPROVED BY THE COUNTY PURUANT TO NPDES GENERAL STORMWATER PERMIT NCG010000 ONLY.

3. THIS PAGE OF THE APPROVED PLANS IS ENFORCEABLE EXCLUSIVELY PURUANT TO NPDES GENERAL STORMWATER PERMIT NCG010000. 4. THE COUNTY IS NOT AUTHORIZED TO ENFORCE THE PAGE OF THE PLANS AND IT IS NOT A PART OF THE APPROVED PLANS FOR THE

PURPOSES OF ENFORCEMENT ACTION UNDER THE COUNTY CODE.

COASTAL PLAIN SITE STABILIZATION SCHEDULE

- 1. Fertilize and lime per recommendations of soil tests or apply 2,000 lb/acre ground agricultural limestone and 750 lb/acre 10-10-10 fertilizer. Incorporate lime/fertilizer 4-6 inches.
- Roughen steep slopes by tracked machinary. Select species based on season. Refer to tables. 5. Broadcast seeds evenly and cover by raking
- or dragging a chain. Firm soil by rolling. 6. Apply straw mulch at a rate 1-2 tons per acre. Anchor straw by tacking with asphalt, netting, or a mulch anchoring tool. A disk with blades set nearly straight can be used as a mulch anchorina tool.
- 7. Refertilize if growth is not fully adequate. Reseed, refertilize and mulch immediately following erosion or other daMGe.

PERMANENT SEEDING TABLE 1

Seeding Dates	Recommended Planting	Rate (Ib/ac)
Feb. 15 - Apr. 1 Sep. 1 - Nov. 1	Tall Fescue Mixture	see table 2
Apr. 1 - Aug. 1	Hybrid Bermudagrass	see table 2
Apr. 1 - Jul. 15	Common Bermudagrass	see table 2
Mar. 1 - Jul. 1	Centipedegrass	see table 2

PERMANENT SEEDING	G TABLE 2a-LOW MAINTEN	ANCE MIXTURES
Site Description	Recommended Planting	Rate (Ib/ac
Well to poorly drained soils	Tall Fescue Mixture Pensacola Bahiagrass Kobe Lespedeza	80 50 40
Dry to well drained soils	Pensacola Bahiagrass Common Bermudagrass Kobe Lespedeza German Millet	50 30 10 10
Swales	Common Bermudaarass	40-80

PERMANENT SEEDING	TABLE 2b-HIGH MAINTEN	NANCE MIXTURES
Site Description	Recommended Planting	Rate (Ib/ac)
Well to poorly	Tall Fescue Mixture	200

Well to poorly drained soils	Tall Fescue Mixture Rye Grain	200 25
Dry to well drained soils	Hybrid Bermudagrass	50
Well drained sandy loam to sand, lawns.	Centipedegrass	10-20

For seeding outside of recommended dates and/or for temporary stabilization, refer to temporary

For highly erosive areas or as directed by an engineer, sod shall be provided.

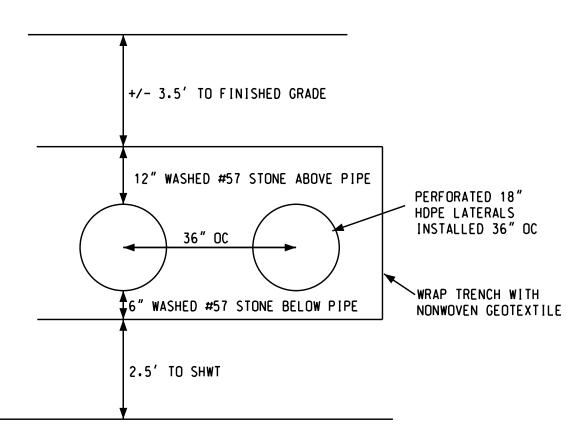
TEMPORARY SEEDING TABLE

•	Recommended Planting	Rate (Ib/ac)
Dec. 1 – Apr. 15	Kobe Lespedeza with Rye Grain	50 120
Apr. 15 - Aug. 15	German Millet	40
Aug. 15 - Dec. 1	Rye Grain	120

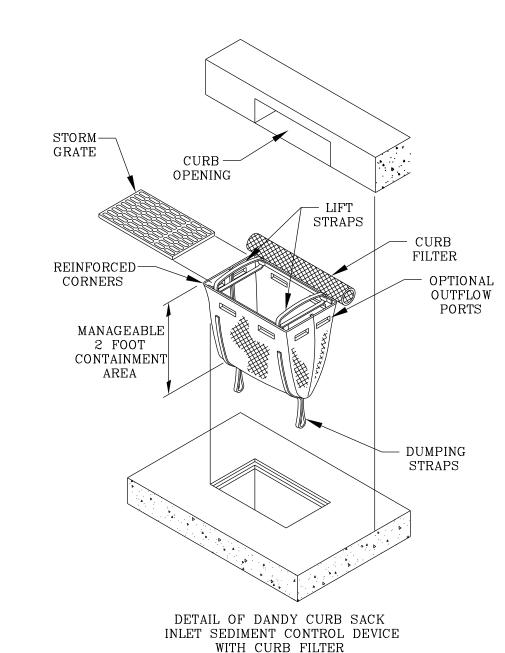
SOD INSTALLATION

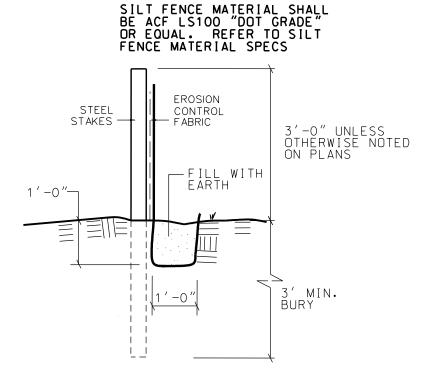
- 1. Fertilize and lime per recommendations of soil tests or apply 100 lb/1,000 sf ground agricultural limestone and 25 lb/1,000 sf fertilizer. In the fall, use 10-10-10. In the spring, use 5-10-10. Incorporate lime/fertilizer 4-6 inches.
- Rake or harrow to achieve a smooth final grade. . Roll to achieve a smooth, firm surface on which to lay the sod.
- 5. Lightly rake and irrigate top layer of soil just prior to installation. 6. Lay sod in a staggered, brick-like pattern with the longest dimension perpendicular to the slope. Avoid gaps. Use a knife to fit irregular shapes.
- good sod to soil contact. 8. Irrigate initially to wet soil to a depth of 4". Keep soil moist for 2-3 weeks thereafter or until

7. Roll sod lightly after installation to ensure



INFILTRATION TRENCH SECTION





TYPICAL SILT FENCE

NOTE: POSTS TO BE SPACED 6 FT O.C. OR 8 FT O.C. W/ 14 GAUGE WOODEN POSTS ARE NOT ACCEPTABLE

TEMPORARY	SILT	FENCE	MATERIAL	PROPERTY	REQUIREMENT	S
rab Strength		ASTN	/ D 4632			
Machine Directi	ion			90	lbs	MARV

Grab Strength	ASTM D 4632		
Machine Direction		90 lbs	MARV
X-Machine Direction		90 lbs	MARV
Permittivity	ASTM D 4491	0.05 sec-1	MARV
Apparent Opening Size	ASTM D 4751	#30 Sieve	Max ARV
UV Stability	ASTM D 4355	70% after	Typical
		500h of exposure	

GROUND STABILIZATION AND MATERIALS HANDLING PRACTICES FOR COMPLIANCE WITH THE NCG01 CONSTRUCTION GENERAL PERMI mplementing the details and specifications on this plan sheet will result in the construction

activity being considered compliant with the Ground Stabilization and Materials Handling sections of the NCG01 Construction General Permit (Sections E and F, respectively). The permittee 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.

Temporary and Permanent Groundcover*

		ZATION TIMEFRA fective Aug. 3, 2011)	INIES
	SITE AREA DESCRIPTION	STABILIZATION	TIMEFRAME EXCEPTIONS
9	Perimeter dikes, swales, ditches, slopes	7 days	None
	High Quality Water (HQW) Zones	7 days	None
	Slopes steeper than 3:1	7 days	If slopes are 10' or less in length and are not steeper than 2:1, 14 days are allowed
	Slopes 3:1 or flatter	14 days	7 days for slopes greater than 50' in leng
	All other areas with slopes flatter than 4:1	14 days	None, except for perimeters and HQW Zo

*-For Falls Lake watershed, in disturbed areas where grading activities are incomplete, provide temporary groundcover no later than seven (7) days for slopes steeper than 3:1; ten (10) days for slopes equal to or flatter than 3:1; fourteen (14) days for areas with no slope.

GROUND STABILIZATION SPECIFICATION Stabilize the ground sufficiently so that rain will not dislodge the soil. Use one of the

techniques in the table below:				
	Temporary Stabilization	Permanent Stabilization		
	Temporary grass seed covered with straw or	Permanent grass seed covered with straw or		
	other mulches and tackifiers	other mulches and tackifiers		
	Hydroseeding	Geotextile fabrics such as permanent soil		
	Rolled erosion control products with or without	reinforcement matting		
	temporary grass seed	Hydroseeding		
	Appropriately applied straw or other mulch	Shrubs or other permanent plantings covere		

• Uniform and evenly distributed ground cover sufficient to restrain erosion Structural methods such as concrete, asphalt or retaining walls

POLYACRYLAMIDES (PAMS) AND FLOCCULANTS

- 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.



Plastic sheeting

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
- 4. 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
- has been corrected.

Bring used fuels, lubricants, coolants, hydraulic fluids and other petroleum products to a recycling or disposal center that handles these materials.

Never bury or burn waste. Place litter and debris in approved waste containers. Provide a sufficient number of waste containers on site to manage the quantity of waste produced.

- 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. 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. Dispose waste off-site at an approved disposal facility.

LITTER, BUILDING MATERIAL AND LAND CLEARING WASTE

PAINT AND OTHER LIQUID WASTE

- Do not dump paint and other liquid waste into storm drains, streams or wetlands. 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. 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

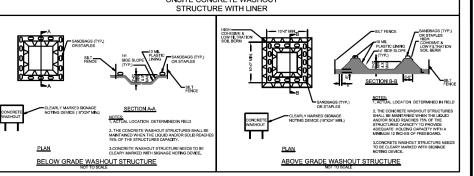
- PORTABLE TOILETS Install portable toilets on level ground, at least 50 feet away from storm drains, streams or wetlands unless there is no alternative reasonably available. If 50 foot offset is not attainable, provide relocation of portable toilet behind silt fence or place
- on a gravel pad and surround 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 Provide stable stone access point when feasible. Stabilize stockpile within the timeframes provided on this sheet and in accordance

NCG01 GROUND STABILIZATION AND MATERIALS HANDLING

with the approved plan and any additional requirements. Soil stabilization is defined as vegetative, physical or chemical coverage techniques that will restrain accelerated erosion on disturbed soils for temporary or permanent control needs.



CONCRETE WASHOUTS

- 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 lot perimeter silt fence.
- 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. LO. 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
- 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.

Do not stockpile these materials onsite.

AZARDOUS AND TOXIC WASTE

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

EFFECTIVE: 03/01/19

SELF-INSPECTION, RECORDKEEPING AND REPORTING

delayed shall be noted in the Inspection Record.

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 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

Inspect	Frequency (during normal business hours)	Inspection records must include [40 CFR 122.41]:
(1) Rain gauge maintained in good working order	Daily	Daily rainfall amounts. If no daily rain gauge observations are made during weekend or holiday periods, and no individual-day rainfainformation is available, record the cumulative rameasurement for those un-attended days (and this widetermine if a site inspection is needed). Days on which rainfall occurred shall be recorded as "zero." The permittee may use another rain-monitoring device approved by the Division.
(2) E&SC Measures	At least once per 7 calendar days and within 24 hours of a rain event > 1.0 inch in 24 hours	 Identification of the measures inspected, Date and time of the inspection, Name of the person performing the inspection, Indication of whether the measures were operating properly, Description of maintenance needs for the measure, Corrective actions taken, and Date of actions taken.
3) Itormwater Iischarge uutfalls SDOs)	At least once per 7 calendar days and within 24 hours of a rain event > 1.0 inch in 24 hours	 Identification of the discharge outfalls inspected, Date and time of the inspection, Name of the person performing the inspection, Evidence of indicators of stormwater pollution such a oil sheen, floating or suspended solids or discoloration. Indication of visible sediment leaving the site, Actions taken to correct/prevent sedimentation, and Date of actions taken.
(4) Perimeter of site	At least once per 7 calendar days and within 24 hours of a rain event > 1.0 inch in 24 hours	If visible sedimentation is found outside site limits, then record of the following shall be made: 1. Actions taken to clean up or stabilize the sediment that has left the site limits, 2. Date of actions taken, and 3. An explanation as to the actions taken to control future releases.
(5) Streams or wetlands onsite or offsite (where accessible)	At least once per 7 calendar days and within 24 hours of a rain event > 1.0 inch in 24 hours	If the stream or wetland has increased visible sedimentation or a stream has visible increased turbidity from the construction activity, then a record of the following shall be made: 1. Evidence and actions taken to reduce sediment contributions, and 2. Records of the required reports to the appropriate Division Regional Office per Part III, Section C, Item (2)(a) of this permit of this permit.

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

SELF-INSPECTION, RECORDKEEPING AND REPORTING

SECTION B: RECORDKEEPING

described:

. 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 documented in the manner

lnitial and date each E&SC Measure on a copy 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.
matanation.
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.
Initial and date a copy of 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.
Initial and date a copy of the approved E&SC Plan or complete, date and sign an inspection

2. Additional Documentation

In addition to the E&SC Plan documents above, the following items shall be kept on the site and available for agency inspectors at all times during normal business hours, unless the Division provides a site-specific exemption based on unique site conditions that make this

report to indicate the completion of the

- 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 30 days. 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.
- (c) All data used to complete the Notice of Intent and older inspection records shall be maintained for a period of three years after project completion and made available upon request. [40 CFR 122.41]

SELF-INSPECTION, RECORDKEEPING AND REPORTING

Occurrences that must be reported Permittees shall report the following occurrences: (a) Visible sediment deposition in a stream or wetland.

SECTION C: REPORTING

- (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). (a) 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
- (b) Anticipated bypasses and unanticipated bypasses.
- (c) Noncompliance with the conditions of this permit that may endanger health or the

858-0368 or (919) 733-3300.

(Ref: 40 CFR 302.4) or G.S. 143-215.85.

2. 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 Division's Emergency Response personnel at (800) 662-7956, (800)

ccurrence	Reporting Timeframes (After Discovery) and Other Requirements
a) Visible ediment eposition in a tream 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. If the stream is named on the NC 303(d) list as impaired for sediment related 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 elease of azardous ubstances per tem 1(b)-(c) bove	Within 24 hours, an oral or electronic notification. The notification shall include information about the date, time, nature, volume and location of the spill or release.
c) Anticipated	A report at least ten days before the date of the bypass, if

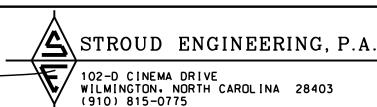
bypasses [40 CFR | possible. The report shall include an evaluation of the anticipated quality and effect of the bypass. d) Unanticipated • Within 24 hours, an oral or electronic notification.

122.41(m)(3)] the quality and effect of the bypass.

(e) Noncompliance • Within 24 hours, an oral or electronic notification with the • Within 7 calendar days, a report that contains a description of the conditions of this noncompliance, and its causes; the period of noncompliance, including exact dates and times, and if the noncompliance has not endanger health or been corrected, the anticipated time noncompliance is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance. [40 CFR 122.41(1)(6). CFR 122.41(I)(7)] • Division staff may waive the requirement for a written report on a

NCG01 SELF-INSPECTION, RECORDKEEPING AND REPORTING

EFFECTIVE: 03/01/19



NORTH CAROLINA

Environmental Quality

OWNER: PHONE: LICENSE NO.C-0647

910-619-7941

THEJAYTEES PROPERTIES. LLC WRIGHTSVILLE BEACH, NC 28480

STORMWATER AND GRADING DETAILS

MASONBORO COMMONS - LOT 3 6400 CAROLINA BEACH ROAD WILMINGTON, NC 28412

NEW HANOVER COUNTY

NORTH CAROLINA

SHEET:

SCALE: 1" = 20'



