

















## 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 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．

| Inspect | Frequency （during normal business hours） | Inspection records must include： |
| :---: | :---: | :---: |
| $\begin{array}{\|l\|l\|} \hline \text { (1) Rain gauge } \\ \text { maintainen in } \\ \text { good working } \\ \text { order } \end{array}$ | Daily | Daily rainfall amounts． <br> If no daily rain gauge observations are made during weekend holiday periods，and no individual－day rainfall information available，record the cumulative rain measurement for those un needed）．Days on which no rainfall occurred shall be recorded ＂zero．＂The permittee may use another rain－monitoring device approved by the Division． |
| （2）ERSC Measure | At least once pe 7 calendar days hours of a rain event $\geq 1.0$ inch in 24 hours | 1．Identification of the measures inspected， <br> 2．Date and time of the inspection， <br> 3．Name of the person performing the inspection， <br> 4．Indication of whether the measures were operating <br> properly， <br> 5．Description of maintenance needs for the measure， <br> 6．Description，evidence，and date of corrective actions taken |
| （3）Stormwater discharge outfalls（SDCs | At least once pe 7 calendar days hours of a rain event $\geq 1.0$ inch in 24 hours | 1．Identification of the discharge outfalls inspected， <br> 2．Date and time of the inspection， <br> 3．Name of the person performing the inspection， <br> 4．Evidence of indicators of stormwater pollution such as oil <br> sheen，floating or suspended solids or discoloration <br> 5．Indication of visible sediment leaving the site， <br> 6．Description，evidence，and date of corrective actions taken． |
| $\begin{aligned} & \text { (4) Perimeter of } \\ & \text { site } \end{aligned}$ | At least once per 7 calendar days hours of a rain event $\geq 1.0$ inch in 24 hours | If visible sedimentation is found outside site limits，then a record <br> of the following shall be made： <br> 1．Actions taken to clean up or stabilize the sediment that has left <br> the site limits， <br> 2．Description，evidence，and date of corrective actions taken，and <br> 3．An explanation as to the actions taken to control future releases． |
|  | At least once pe 7 calendar days hours of a rain event $\geq 1.0$ 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： <br> 1．Description，evidence and date of corrective actions taken，and <br> 2．Records of the required reports to the appropriate Division Regional Office per Part III，Section C，Item（2）（a）of this permit |
| （6）Ground stabilization | After each phase of grading | 1．The phase of grading（installation of perimeter E\＆SC measures，clearing and grubbing，installation of storm drainage facilities，completion of all land－disturbing activit，conser）． <br> 2．Documentation that the required ground stabilization measures have been provided within the required timeframe or an assurance that they will be provided as soon as possible． |

SELF－INSPECTION，RECORDKEEPING AND REPORTING
SECTION B：RECORDKEEPING
E\＆SC Plan Documentatio
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． inspection at all times during normal business hours．

| tem to Documen | Docume |
| :---: | :---: |
| （a）Each E\＆SC measure has been installed and does not significantly deviate from the locations，dimensions and relative elevetions shown on the approved E\＆SC plan． | Initial 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． |
| （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． |
| （c）Ground cover is located and installed in accordance with the approved E\＆SC plan． | 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． |
| （d）The maintenance and repair requirements for all E\＆SC measures have been performed． | Complete，date and sign an inspection report． |
| （e）Corrective actions have been taken to E\＆SC measures． | Initial and date a copy of the approved E\＆SC plan or complete，date and sign an inspection report to indicate the completion of the corrective action． |

## Documentation to be Kept on Sit

 ective actionIn 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
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 Division or a similar inspection form that indudes all the required elements．Use 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 period
of three years after project completion and made available upon request［40 CFR

## ART II，SECTION G，ITEM（4）

## parti，seciong itm la ict or ciose 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 Nor maintenance or close out unless this is infeasible．The circumstances in which it is not feasible to withdraw water
Nithdrawals 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 withdrawa shall not commence until the E\＆SC plan authority has approved these items，
（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，
（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，
（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
（f）Sediment removed from the dewatering treatment devices described in
（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．

## SECTION C：REPORTING

1．Occurrences that Must be Reported
都
（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 hour
－They cause sheen on surface waters（regardless of volume），or
－They are within 100 feet of surface waters（regardless of volume）．
（c）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 Nonvironment

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
$858-0368$.
Occurrence
（a）Visibite sediment
deposition in a stream or wetland

## －

 Within 24 meames（After Discovery）and OtherWithin 7 calen sediment and actions taken to address the cos a description of the Division staff may waive the requirement for a witten reposition． se－by－case basis．
The stream is named on the NC 303（d）list as impaired for sediment－ related causes，the permitte may be requiren to perform addition monitoring，inspections or apply more stringent practices if staff
determine that additional requirements are needed to assure complia with the federal or state impaired－waters conditions．
Within 24 hours，an oral or electronic notification．The notification Within 24 hours，an oral or electronic notification．The notification
shall include information about the date，time，nature，volume and hall include information abou
location of the spill or release．

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
effect of the byposs． effect of the bypass
－Within 24 hours，an oral or electronic notification．
Waltin 7 caliendar days，a report that includes an evaluation of the
Wualty and effect of the bypass．
Within 7 calendar days，a report that contains a description of the including exact dates and times，and if the noncompliance has not 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 $122.41(1)(6)$ ．
Division staff may waive the requirement for a written report on a Division staff may waive the requirement for a written report on a
case－by－case basis． case－by－case basis．
（c）Anticipated
bypasses 40 CFR
i2pas．21（m）／3）］
（d）Unanticipated （d）Unanticipated
bypasses 40 CFR $122.41 \mathrm{~m} /(3)]$
（e）Noncompliance
with the conditions with the conditions
of this permit that may endanger
health or the
environment［40
CFR 122．41（｜）（7）］

| GROUND STABILIZATION AND MATERIALS HANDLING PRACTICES FOR COMPLIANCE WITH THE NCG01 CONSTRUCTION GENERAL PERMIT |  |  |
| :---: | :---: | :---: |
| Implementing 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 NCGO1 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 |  |  |
| SECTION E: GROUND STABILIZATION |  |  |
| Required Ground Stabilization 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 | Non |
| (c) ${ }_{\text {3 }}$ 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 <br> -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 Zones -10 days for Falls Lake Watershed unless there is zero slope |
| Note: After the permanent cessation of construction activities, any areas with temporary ground stabilization shall be converted to permanent 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 techniques in the table below: |  |  |
| Temporary stabilization Permanent Stailization |  |  |
| - Temporary grass seed covered with straw or other mulches and tackifiers <br> - Hydroseeding <br> - Rolled erosion control products with or <br> without temporary grass seed <br> - Appropriately applied straw or other mulch <br> - Plastic sheeting |  | Permanent grass seed covered with straw or other mulches and tackifiers <br> Geotextile fabrics such as permanent soil reinforcement matting <br> Hydroseeding <br> Shrubs or other permanent plantings covered with mulch <br> Uniform and evenly distributed ground cover sufficient to restrain erosion <br> Structural methods such as concrete, asphalt or retaining walls <br> Rolled erosion control products with grass seed |

## POLYACRYLAMIDES (PAMS) AND FLOCCULANTS

Select flocculants that are appropiate 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
offsite.
Store flo
Store flocculants in leak-proof containers that are kep
or surrounded by secondary containment structures.

## EQUIPMENT AND VEHICLE MAINTENANCE

1. Maintain vehicles and equipment to prevent discharge of fluids.
2. Provide drip pans under any stored equipment.
3. Identify leaks and repair as soon as feasible, or remove leaking equipment from the project.
Collect all spent fluids, store in separate containers and properly dispose as
hazardous waste (recycle when possible)
4. Remove leaking vehicles and construction equipment from service until the problem
5. Bring used fuels, lubricants, coolants, hydraulic fluids and other petroleum product to a recycling or disposal center that handles these materials.

## LITTER, BUILDING MATERIAL AND LAND CLEARING WASTE

1. 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
3. 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 . Cover waste containers at the
5. Cover waste containers at the end of each workday and before storm events o
provide secondary containment. Repair or replace damaged waste containers.
6. Anchor all lightweight items in waste containers during times of high winds.
. Empty waste containers as needed to prevent overflow. Clean up immediately if containers overflow
8. Dispose waste off-site at an approved disposal facility,

## PAINT AND OTHER LQQUID WASTE

1. 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.
3. Contain liquid wastes in a controlled area.
4. Prevent the discharge of soaps solvents placed appropriately for the needs of site,
construction sites.

## PORTABLE TOILETS

1. 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.
2. Provide staking or anchoring of portable toilets during periods of high winds or in high
foot traffic areas.
M. Monitor portable toilets for leaking and properly dispose of any leaked material. Utilize a licensed sanitary was
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, perimoter sedimant controls and surface waters unless it can be shown no other alternatives are reasonably available.
2. Protect stockpile with silt fence installed along toe of slope with a minimum offset of five feet from the toe of stockpile
3. Provide stable stone access point when feasible.

Stablize stockple within the timeframes provided on this sheet and in accordance as vegetative, physical or chemical coverage techniquest that will restrain accelerated
erosion on disturbed soils for temporary or permanent control needs. erosion on disturbed soils for temporary or permanent control needs.


## CONCRETE WASHOUTS

1. Do not discharge concrete or cement slurry from the site,

Dispose of, or recycle settled, hardened concrete residuue in
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
4. Install temporary concrete washouts per local requirements, where applicable. If an teview and approval. If local standard dedails conct your approval authority for types of temporary concrete washouts provided on this detail. sections. Stormwater accumber within the washout may not be pumped into or discharged to the storm drain system or rect.
Locate washouts at least 50 feet from stor 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.
7. 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
limits. Post signage on the washout itself to identify this location.
9. Remove leavings from the washout when at approximately $75 \%$ capacity to limit
overflow events. Replace the tarp, sand bags or other temporary structural overflow events. Replace the tarp, sand bags or other emporary structural products, follow manufacturer's instructions.
10. At the completion of the concrete work, remove remaining leavings and dispose of in an approved disposal faciilty. 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
2. 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.
not store herbicic
3. Do not store herbicides, pesticides and rodenticides in areas where flooding is possible or where they may spill or leak into wells, stormw
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.
2. Dlace hazadous waste containers under cover or in secondary containment,
3. Do not store hazardous chemicals, drums or bagged materials directly on the ground.







