













GROUND STABILIZATION AND MATERIALS HANDLING PRACTICES FOR COMPLIANCE WITH Implementing the details and specifications on this plan sheet will result in the construction
activity being considered compliant with the Ground stabilization and Materials 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 iurisdiction may not apply depending on site conditions and the delegated authority having jurisdiction,
SECTION E: GROUND STABILIZATION

| zation |  |  |
| :---: | :---: | :---: |
| 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 | Nor |
| (c) Slopes steeper than | 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 | 14 | -7 days for perimeter dikes, swales, ditches, perimeter slopes and HQW Zon - 10 days for Fallis 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 practicable but in no case longer than 90 calendar days after the last land disturbing surface stable against accelerated erosion until permanent ground stabilization is achieved.
GROUND STABILIZATION SPECIFICATIO
Stabilize the ground sufficiently so that rain will not dislodge the soil. Use one of the techniques in the table below:


1 POLRYLAMIDES (PAMS) AND FLOCCULANTS
Select flocculants that are appropriate for the soils being exposed during
construction, selecting from the $N C$ DWR List of Approved PAMS/Flocculant.
Apsply flocculants at or before the inlets to Erosion and Sediment Control Measurs.
Apply flocculants at the concentrations specified in the NC DWR List of Approved Apply locculalts at the concentrations specified in the NC DWR List of Appr. Provide ponding area for containment of treated Stormwater before discharging
offsite. offsite Store flocculants in leak-proof containers that are kept under storm-resistant cover or surrounded by secondary containment structures.

## EQUIPMENT AND VEHICLE MAINTENANC

1. Maintain vehicles and equipment to prevent d
2. Identify leaks and repair as soon as feasible, or remove leaking equipment from the
proiect.
3. 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
has been corrected.
5. Bring used fuels, lubricants, coolants, hydraulic fluids and other petroleum products
to a recycling or disposal center that handes these materials.

LITTER, BUILDING MATERIAL AND LAND CLEARING WASTE

1. Never bury or burn waste. Place litter and debris in approved waste containers
2. Provide a sufficient number and size of waste containers (e.g dumpster, trash
receptacle) on site to contain construction and domestic waste
3. Locate waste containers at least 50 feet away from storm drain inlets and surface
waters unless no other alternatives are reasonably available.
4. 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.
5. Cover waste containers at the end of each workday and before storm events or
6. Cover waste containers at the end of eech workday and before storm events of
7. Anchor all lightweight items in waste containers during times of high winds.
8. Empty waste containers as needed to prevent overflow. Clean up immediately if
9. Dispose waste off-site
10. Dispose waste off-site at an approved disposal facility.
11. On business days, clean up and dispose of waste

AINT AND OTHER LIQUID WAST

1. 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
. Contain liquid wastes in a controlled area
2. 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. construction sit

## 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 traftic areas.
Monitor portable toilets for leaking and properly dispose of any leaked material. Utilize a licensed sanitary wast
with properly operating unit.

## EARTHEN STOCKPILE MANAGEMENT

Show stockpile locations on plans. Locate earthen-material stockpile areas at least Show stockpile locations on plans. Locate earthen-material stockpile areas at least
50 feet away from storm drain inlets, sediment basins, perimeter sediment control and surface waters unless it can be shown no other alternatives are reasonably

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Protect stockpile with silt fence installed along toe of slope with a minimum offset of 2. Protect stockpile with silt fence in
five feet from the toe of stockpile.
3. 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 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

1. Do not discharge concrete or cement slurry from the sit

Dispose of, or recycle settled, hardened concrete residue in accordance with local
Manage washout from
artar mixers in accordance with the above item and in lot perimeter silt fence.
4. Install temporary concrete washouts per local requirements, where applicable if alternate method or product is to be used, contact your approval authority for aternate method or product is to be used, contact your approval authority for
review and approv. I I focal standard details are not available, use one of the two
types of temporary concrete washouts provided on this detail.
5. Do not use concrete washouts for dewatering or storing defective curb or sidewalk
sections. Stormwater accumulated within the washout may sections. Stormwater accumulated within the washout may not be pumped into or
discharged to the storm drain system or receiving surface waters. Liquid waste mu
be pumped out and removed from project.
6. Locate washouts at least 50 feet from storm drain inlets and surface waters unless can be shown that no other alternatives are reasonably yvailable. At a minimum, instal lprotection of storm drain inlet(s) closest to the washout which could receive
spills or overflow. spills or overflow.
Locate washouts in an easily accessible area, on level ground and installa stone
entrance pad in front of the washout. Additional controls may be required by the approving authority.
8. Install at least one sigg directing concrete trucks to the washout within the project
limits. Post signage on the washout itself to identify this loction

- limits. Post signage on the washout itself to identify this location.

Remove leavings from the washout when at approximately $75 \%$ capacity to lim
overflow events. Replace the tarp, sand bags or other temporary structura components when no longer functional. When utilizing alternative or proprital products, follow manufacturer's instructions.
10. At the completion of the concrete work, remove remaining leavings and dispose of At the completion of the concrete work, remove remaining leavings and dispose of in an approved disposas facility.
caused by removal of washout.

## HERBICIDES, PESTICIDES AND RODENTICIDES

1. Store and apply herbicides, pesticides and rodenticides in accordance with label
restrictions.
2. Store herbicides, pesticides and rodenticides in their original containers with the label, which lists direc
accidental poisoning.
3. 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 wate
or surface water. If a spill occurs, clean area immediately.
4. Do not stockpile these materials onsite.


## HAZARDOUS AND TOXIC WAST

1. Create designated hazardous waste collection areas on-site.
2. Place hazardous waste containers under cover or in secondary containment 3. Do not store hazardous chemicals, drums or bagged materials directly on the ground.

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SELF-INSPECTIO, PART III
IF-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 berow. Wen adverse weather or site conditions would cause the safety of the inspection
personnel to be in eeopardy, 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.


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

## ELF-INSPECTION, RECORDKEEPING AND REPORTIN

SECTION B: RECORDKEEPING
ERSC Plan Documentation
approved $E \& S C$ plan must be kepl as any approved deviation shall be kept on the site. The The following items pertaining to the E\&SC plan shall be documented in the manner
The described:

| Item to Document | Documentation Requirements |
| :---: | :---: |
| (a) Each E\&SC Measure has been installed and does not significantly deviate from the locations, dimensions and relative elevations 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 ERSC Measure shown on the apprired upon the Plan. This documentation is required 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 EaSC 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. |

## 2. Additional Documentation

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
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
A) All data used to complete the Notice of Intent and older inspection records shall be [40 CrR 122.41] upon request. [40 CFR 122.41]

## SECTION C: REPORTING

1. Occurrences that must be reported

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(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
(Ref: 40 CFR 302.4) or G.S. 143-215.85.
(b) Anticipated bypasses and unanticipated bypasses.
(c) 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 Division's Emergency Response personnel at (800) $662-7955$, (800)

| Occurrence | Reporting Timeframes (After Discovery) and Other Requirements |
| :---: | :---: |
| $\begin{array}{l}\text { a) Visible sediment } \\ \text { deposition in a } \\ \text { stream or wetland }\end{array}$ | - Within 24 hours, an oral or electronic notification. <br> - Winin 7 calendar days, a reportan 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, <br> 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 release of hazardous substances per Item 1(b)-(c) ab 1(b)-(c) above | - 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. |
| $\begin{aligned} & \text { (c) Anticicated } \\ & \text { bypasses } 40 \text { CFR } \\ & 122.41(\mathrm{~m})(3)] \end{aligned}$ | - 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 bypass. |
| $\begin{aligned} & \text { (d) Unanticipated } \\ & \text { bypasses } 440 \mathrm{CR} \\ & 122011 \mathrm{~m} / 211 \end{aligned}$ $122.41(\mathrm{~m})(3)]$ | - Within 24 hours, an oral or electronic notification. <br> - Within 7 calendar days, a report that includes an evaluation of the quality and effect of the bypass. |
| (e) Noncompliance with the conditions may endanger health or the CFR 122.41(I)(7)] | - Within 24 hours, an oral or electronic notification. Within 7 calendar days, a report that contains a description of the noncompliance, and its causes; the period of noncompliance, 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). <br> - Division staff may waive the requirement for a written report on a case-by-case basis. |


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