CHARLOTTE-MECKLENBURG CERTIFIED SITE INSPECTOR TRAINING COURSE



Sponsored by
City of Charlotte Land Development Division
Charlotte-Mecklenburg Storm Water Services
Mecklenburg County Water Quality Program







Charlotte-Mecklenburg Certified Site Inspector (CMCSI) Training Agenda

(Please turn off all cell phones and pagers)

8:00 - 8:25	Registration
8:30 – 12:00	CMCSI Course Objectives 1-5
12:00 – 12:45	LUNCH
12:45 – 1:45	CMCSI Course Objectives 6 & 7
2:30 - 3:30	CMCSI Examination

Contact Information

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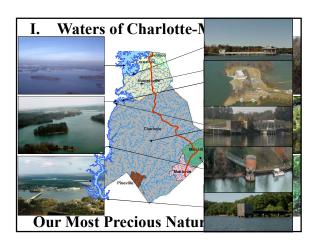
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Impacts of Sediment & Turbidity on Water Quality 1. Importance of surface waters in CharlotteMecklenburg. 2. Impacts of sediment and other pollutants from construction sites on surface water quality & usability. 3. What you can do to help protect surface water quality.



Recreational Uses



- Over 10 million people visit the Catawba River annually.
- Visitation is projected to increase 11% per decade through 2050.



- The Mecklenburg County greenway system is quickly becoming one of the finest in the notion.
- There are currently 37 miles of developed and 150 miles of undeveloped greenways in Mecklenburg County.

Other Lake Uses



- 50% of Duke Power's capacity for electric generation relies on the Catawba River.

 This is a ball of the Catawba River.
- This includes hydro power at the dams and cooling water at the nuclear and coal fired plants.



- Latta Plantation Nature Preserve is located on 1,343 acres along Mountain Island Lake.
 This area preserves the habitat for 137
- This area preserves the habitat for 137 species of birds, mammals, reptiles, and amphibians as well as 2 federally endangered species of plants.



Maintaining good water quality conditions in our streams and lakes is essential for maintaining our livable community.



Kids wading in Little Sugar Creek - circa 2000



The Mill

The influence of surface waters on the development of Mecklenburg County cannot be exaggerated beginning with the early water mill.

- Incentives for millers included tax exemptions, freedom from military service and special protection under the law.
- By 1800, there were mills on every Mecklenburg County creek having year-round flow.
- Millers became community leaders and their mills served as popular gathering places.



Fish trapping was one of the earliest commercial enterprises in Mecklenburg County.



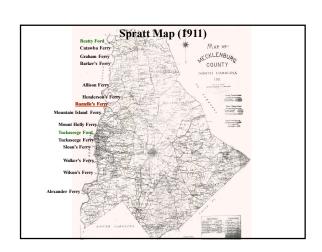
Catawba River & Transportation



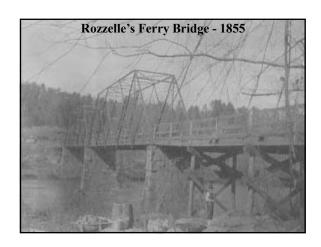
In the early 1800s, flatboats (60 feet long and 7 feet wide) were used on the Catawba to transport goods down river for sale.



Landsford Canal in Chester County, S.C. was operated from 1820 to 1825 to bypass the falls. The canal was 2 miles long, 12 feet wide and 10 feet deep with 5 locks for the 32-foot descent of the river.

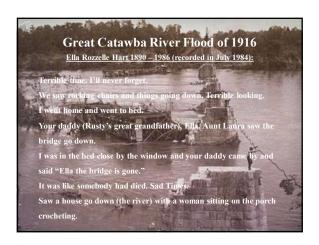




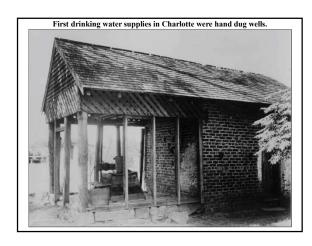


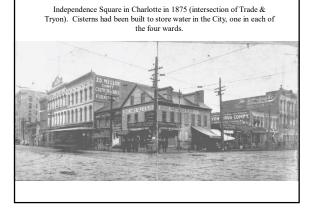
Battle at Rozzelle's Ferry April 18, 1865

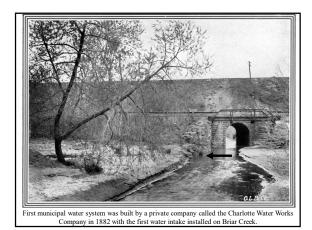


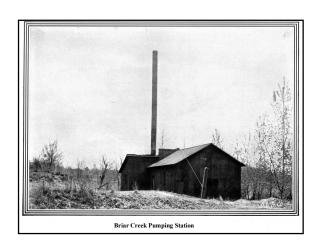


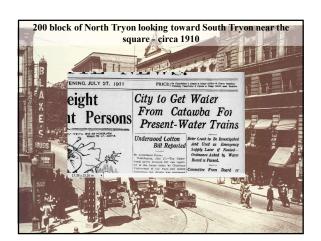


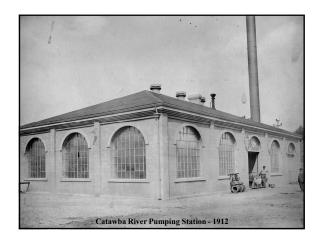












- Lakewood Park from 1910 through 1933 on Stewart Creek In 1910, a lake was created by the Southern Power Company off Rozofek's Ferry Road west of downtown Charlotte to cool power transformers. A private park was developed around the lake.

 Newspapers called it a "Verifalthe Coary Island." It was recognized as one of most attractive and up-to-date parks in south Park closed in 1933 due poor attendance throught on by the depression. Dam weshed out in 1936









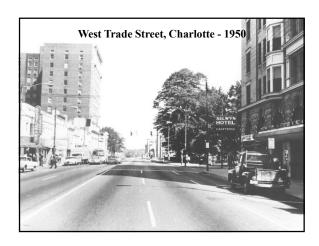
1929 - Charlotte's Storm Sewer Flooded with Liquor

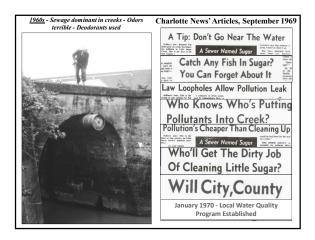


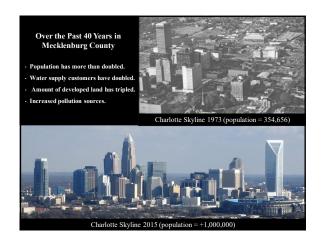


Charlotte Observer Article (November 19, 1929) - Prohibition Era (Liquor Illegal)

- Police confiscated over 1,000 gallons of corn whiskey and poured it down the storm sewer in Charlotte.
- A crowd gathered after someone dipped their finger into the drain and licked off the booze.
- Soon the storm drain grate was torn off and liquor by the hatful was being dipped out of the storm sewer.
- Police had to break up the party to keep the peace.







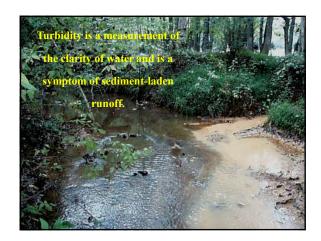


Catawha	Catawba Basin Irwin Creek McKee Creek Stewart Creek Vardkin Tanggart Creek Clarks Creek Itoring Data (77 sites)		
Miles Assessed	263		
Miles Impaired	202		
% Impaired	77%		
Largest Impaired Stream	McAlpine Creek		
Primary Source of Impairment	Fecal Coliform, Biological, Turbidity		
Primary Cause of Impairment	Storm Water Runoff		
Marian Marian	McDowell Creek Four Mile Creek McCullough Branch		



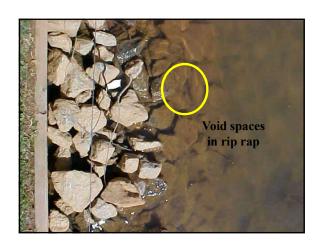




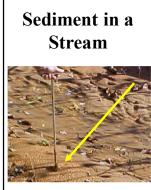














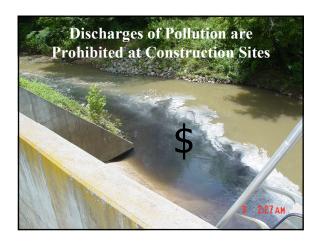












<u>Prohibited Discharges of Pollution at Construction Sites</u> Wash Water



Wash waters must be treated in a sediment basin or an alternative method used to prevent the discharge of pollutants.

<u>Prohibited Discharges of Pollution at Construction Sites</u> Building Materials, Construction Waste, and Trash



Materials must be properly contained and covered to prevent discharges.

Prohibited Discharges of Pollution at Construction Sites Spills and Leaks



Measures must be implemented to prevent spills and leaks and a spill response plan developed.

$\frac{ Prohibited \ Discharges \ of \ Pollution \ at \ Construction \ Sites}{Concrete}$



Concrete washout stations must be established to prevent discharges.

Prohibited Discharges of Pollution at Construction Sites Stucco, Paint, Curing Compounds and Other Construction **Products and Materials** Materials must be properly handled, collected and disposed of. **Prohibited Discharges of Pollution at Construction Sites** Fuels, Oils, Antifreeze and other Products Used in Vehicle and Equipment Operation and Maintenance These materials must be properly stored and handled to prevent discharges. **Prohibited Discharges of Pollution at Construction Sites** Pesticides, Herbicides, Fertilizers and Chemicals

These materials must be properly stored, handled and applied to prevent discharges.

Prohibited Discharges of Pollution at Construction Sites Sewage



Sewage must be properly stored, handled and disposed of to prevent discharges.

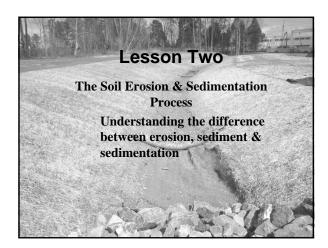
Get Involved in Helping Protect our Waters

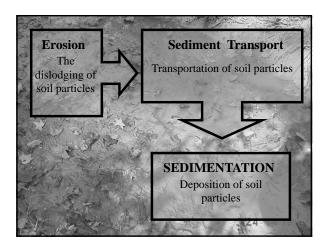


- Don't Pollute
- Adopt-A-Stream
- Mark Storm Drains
- Plant Trees in Buffers
- Be A Water Watcher

Call 311







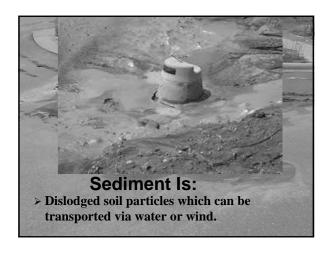
Erosion Is:

- > Erosion begins with particle movement due to wind energy or the impact of rain drops.
- > Rain drops have enough erosive force to dislodge soils.
- > Overland flow of water moves dislodged soil particles creating rills or gullies.









	Sedimentation is:	4
> Acc	umulation of dislodged soil particles in	1
low	points where flow of water slows down.	2
		aft
> Sedi	ment settles out when reduced	1.2
wate	er velocities no longer have enough energy to	5
carr	y the particles.	
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Factors That Influence Erosion > Soil Type • Silt = Extremely susceptible to erosion • Clay = Moderately susceptible to erosion • Sand = Low susceptibility to erosion > Vegetative Cover • Reduces erosive force of rain drops • Roots hold the soil together > Topography • Slope length and steepness greatly influence volume and velocity of surface runoff

Factors That Influence Erosion

- > Climate
 - Erosion risks are high during times when rainfall prediction is frequent, intense or lengthy.
- > Seasonal Rainfall for Charlotte Area
 - Winter Frequent
 - Spring Frequent intense lengthy
 - Summer Infrequent but intense, Hurricane influence
 - Fall Frequent, Hurricane influence

Control Erosion:

- Minimize disturbed areas, 20 acres max, unless, additional paperwork submitted, and approved.
- > Establish ground cover within 14 days, some areas require 7 days. Know which applies to your site!
- > Control flows!
- > Phase grading-clear, stabilize, move on
- ➤ Inspect and maintain BMPs-cheaper to clean closer to source.
- STABILIZATION STABILIZATION

How to Control Sedimentation:

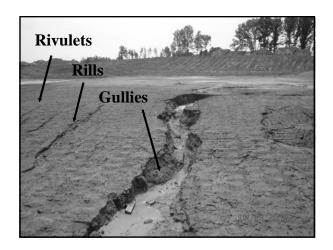
- > Reduce erosion potential
- > Reduce flow velocities
- > Capture sediment near source
- > Inspect and maintain BMPs
- > You tell the water where you want it to go
- > STABILIZATION

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Erosion & Sedimentation Problems Caused by Grading Operations

- > Soils exposed from removal of vegetative ground covers
- > Changes in drainage areas
- > Increases in flows









Rules & Regulations

Agencies SESCO NCG010000

Regulatory Agencies

- - US Environmental Protection Agency (USEPA)
- US Army Corps of Engineers (USACE)
- - NC Department of Environment and Natural Resources (NC DENR)

 - DEMLR Division of Energy, Mineral and Land Resources
 Division of Water Resources (& Meck. Co-Memorandum of Agreement)
- Local
 - City of Charlotte
 - Mecklenburg County



- General Permit Inspection/enforcement
- Civil Penalties >\$25,000

US ACE



- US Army Corps of Engineers • Regulates dredge and fill of jurisdictional wetlands and streams under authority of 404
- Issues cease and desist orders

permits

NC DENR - DEMLR



- Sedimentation Pollution Control Act of 1973
 - Five Mandatory Standards
 - Erosion and Sediment Control (E&SC) Plan Required
 - Approved plan must be followed
 - Buffer Zones
 - Stabilization of Cut and Fill Slopes
- Regulate the NCG010000 (Construction Site Stormwater Permit)
- Civil penalties up to \$5,000 per day

NC DENR - Division of Water



- 401 Certifications for impacts to jurisdictional streams and wetlands.
 - Ensure compliance with the permit
- Civil Penalties up to \$25,000/day/violation

New NCG010000

- Issued April 1, 2019
 - Old Permit 2011, extended 2 additional years.
- Governs ALL sites equal to or greater than one acre
- Subject to permit in addition to the approved E&SC Plan
- Authority delegated to States from US EPA under requirements of the Clean Water Act

NCG01000 Requirements

- · Concrete Handling
 - Managed to avoid surface waters
- Stabilization timeframes
 - 7 Days (Perimeter and Slopes)
 - 14 Days (All other areas)
- Skimmer on all basins 1 acre or greater
- Self Inspection & Reporting
 - Once per 7 calendar days and within 24 hours of a rain event > 1.0 inch
 - Retained for 3 years upon completion

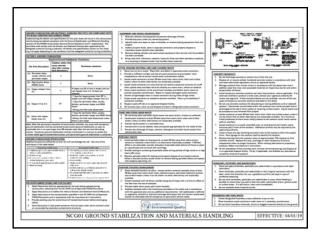
NCG01000 Requirements

- E&SC Plan Approval
- · Grading Letter of Approval
- Approved Plan Must be Followed
- Equipment Operation & Maintenance
 - Fuels, Lubricants, coolants, petroleum products
- Material Handling
 - Herbicides, Insecticides, Fertilizer
- · Building Material Waste Handling
 - Demolition, construction, litter, and sanitary waste

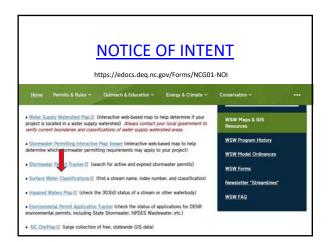
NCG010000

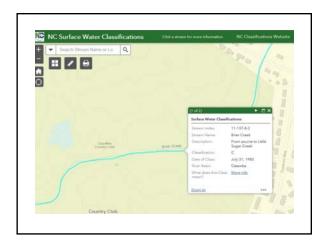
"The Fine Print"

- Grading Letter of Approval
- Notice of Intent (NOI)
- Certificate of Coverage (COC)
- Detail Sheets



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- Mecklenburg County
 - Independent Ordinance
 - http://charmeck.org/mecklenburg/county/WaterandLa ndResources/LandDevelopment/Documents/ErosOrd.p

Statement of Purpose:

The sedimentation of streams, lakes, wetlands and other waters of this state constitute a major pollution problem. Sedimentation occurs from the erosion or depositing of soil and other materials into the waters. Control of erosion and sedimentation is deemed vital to the public interest and necessary to public health and welfare, and expenditures of funds for erosion and sedimentation control programs shall be deemed for a public purpose. It is the purpose of this chapter to provide for creation, administration, and enforcement of the program through procedures and for the adoption of mandatory standards that will permit development of the county to continue with the least detrimental effects from pollution by sedimentation. In recognition of the desirability of early coordination of sedimentation control planning, it is the intention of the city council that preconstruction conferences be held among the affected parties.

Land-disturbing Activity

 Means any use of the land by any Person in residential, governmental, industrial, education, institutional, or commercial development, highway and road construction and maintenance that results in a change in the Ground Cover or topography and that may cause or contribute to Sedimentation

Applicability of Ordinance

- All Land-Disturbing Activity Except:
 - Agricultural Activities
 - Timber Harvest Activities Conducted in Accordance with BMPs set out in the NC Forest Practice Guidelines
 - Mining Activities
 - Emergency Operations
 - Land-disturbing activity regulated exclusively by the State

General Requirements

(Chapter 17-31 or Section 6)

- E&SC Plan Approval (sites > 1 acre)
- Approved Plan Must be Followed
 - Sequence
 - Installation of measures
- Self Inspection and Reporting
- Civil Penalties up to \$5,000/day/violation

Grading Permits

(Chapter 17-36 or Section 11)

- Required prior to any disturbance > 1 acre
 - Lands developed as a unit will be aggregated regardless of ownership
 - Single Family Lots
 - Borrow and Waste Areas
 - Exceptions:
 - Activities approved at preconstruction conference (installation of measures)
 - Activities for the purpose of fighting fires

Erosion & Sediment Control Plans

(Chapter 17-35 or Section 10)

- Include an authorized statement of financial responsibility
- Must comply with all Federal, State, and Local laws, rules, and regulations
- Specify the Construction Sequence
- Must be followed, or revised...

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Getting Started
Notification of plan approval
Apply for a Certificate of Coverage (NOI)
* *Have site flagged* (limits, basins, outfalls, buffers)
Contact Erosion Control Coordinator to schedule
Preconstruction meeting
 Discuss Project scope and installation of tree protection and erosion control BMPs.
Install measures, clearing only as necessary for installation
or as agreed upon in the preconstruction meeting
Contact Erosion Control Coordinator for inspection of measures and Urban Forestry for tree protection
After Inspector verifies installation as specified in the
approved plan, a grading permit will be issued and site

Field Changes/Disclosures

- Field Change process
 - Contact Inspector for approval
 - May be directed to revise plan
- Failures or deficiencies resulting in off-site sedimentation must be disclosed
- Emergency Situations

Monitoring & Maintenance

- Weekly inspections
- *NEW* NC DENR Inspection requirements
- Qualifying rainfall event inspections
- Documentation of failures/deficiencies
- Correction of failures/deficiencies

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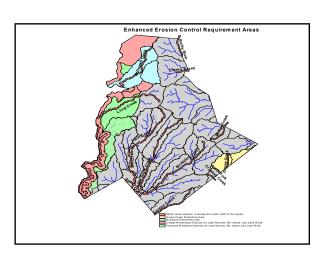
Performance Expectations

ABOVE ALL:

The plan must function to effectively prevent offsite impacts! If field changes are deemed insufficient or ineffective, a plan revision may be required.

Policies

- Any project directly upstream of a privatelyowned water feature (pond, lake, impoundment) may be required to survey sediment levels pre and post construction.
- Additional requirements in certain areas (303-d listed streams, Critical Areas, McDowell Creek watershed, Goose Creek watershed)
 - 5 day limit on time of exposure
 - Forebays required
 - Spillways designed for 25-year event
 - 20 acre limit on concurrent disturbance



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Violations & Notices

- Notice of Violation (NOV)
- Notice of Continuing Violation (CNOV)
- Notice of Violation with Penalties (NOVP)
- Notice of Compliance (NOC)
- Notice of Compliance with Penalties (NOCP)

A NOV may be Issued if:

- It is first-time violation
- Deficiencies were identified not resulting in significant offsite sedimentation
- Verbal requests for corrections have proven ineffective

A CNOV may be Issued if:

 Corrective actions required by a NOV or inspection report were not completed by the specified date

	A NOVP may be issued if:
1	Numerous violations are observed
	Off-site sedimentation beyond limits or into a wetland, lake, or watercourse
	 The Violator has a history of noncompliance
	 The Violator is grading without a permit
	The Violator is grading beyond the approved limits of disturbance

Penalties

- Violations are subject to civil penalties up to \$5,000.00 per day per violation
- Aggravating/Mitigating circumstances will be considered when assessing penalty amounts

Appeals

- Penalty Meeting with Staff Supervisor to discuss factors
 - CMCSI
- Storm Water Advisory Committee Appeal Board (Formal)
 - \$100 filing fee
 - 30 day period to file appeal

Fact Sheet on the New NCG01 Permit April 2019



The NC Construction General Permit (also known as "NCG01") was renewed on April 1, 2019. The updated permit does not significantly change the measures that are required to be implemented on construction sites. However, there are some organizational and technical updates to the permit as described below. Most notably, there is a new process in which construction sites will obtain official coverage under an NCG01 permit through an electronic process. DEMLR worked with a broad team of stakeholders to make all of these updates. If you have questions, contact Annette Lucas at Annette.lucas@ncdenr.gov or (919) 707-3639.

Organizational Updates

The new permit:

- Repeats state requirements for E&SC Plans and organizes them with federal construction activity requirements;
- Is clearly organized by topic; and
- Has less text and more tables.

Technical Updates

The new permit:

- Requires that the E&SC Plan meet SWPPP requirements (p. 2);
- Provides a list of items that must be included in the SWPPP, such as the construction sequence, plans, calculations, etc. (p. 2-4);¹
- Has updated language on bypasses and upsets that is tailored to construction activities (p. 10);
- Puts all timeframes for inspections, record-keeping and reporting in "calendar days" for clarity and consistency (p. 11-14);²
- Changes the inspection frequency (during business hours) to at least once per 7 calendar days and after every storm ≥ 1.0 inch (previously 0.5 inch);³ and
- Excludes weekends, state and federal holidays from normal business hours unless construction activities take place (p. 23).
- ¹ This list is based on website guidance by the DEMLR Sediment Program.
- The number of calendar days was selected to be as equivalent as possible with the previous permit.
- ³ The intent is to provide predictability to the inspection schedule.

Acronyms to Know

COC: Certificate of Coverage, proof of coverage under an NCG01 permit

DEMLR: NC Division of Energy, Mineral, and Land Resources

E&SC: Erosion & Sedimentation Control

e-NOI: Notice of Intent, application form for the NCG01 permit

e-NOT: Notice of Termination, form for closing out the NCG01 permit **SWPPP:** Stormwater Pollution Prevention Plan, required by the NCG01



The NCG01 Process

The new NCG01 applies to permits approved on or after April 1, 2019.

Permittees will no longer receive a copy of the NCG01 permit in the mail with their E&SC Plan approvals and be considered as covered under the permit. Federal rules require that DEMLR receive an NOI on each construction project and issue each construction project its own COC.

Under the new NCG01 process, construction sites will continue to receive approval for E&SC Plans from either DEMLR or the delegated local E&SC program just like before. After receiving E&SC Plan approval, permittees will officially obtain coverage under the NCG01 by completing an e-NOI (available at deq.nc.gov/NCG01). The e-NOI will only take about 20 minutes to fill out and submit on-line.

Initially, there will be no charge associated with applying for an NCG01 permit but on or around June 1, 2019, DEMLR will begin charging a \$100 annual general permit fee as required per §143-215.3D.

DEMLR is working on creating a single application form that will allow an applicant to simultaneously apply for an E&SC permit and an NCG01 COC. That effort is part of a larger Permit Transformation project at DEMLR.

Q&A About the New NCG01 Permit

Why do construction sites have to do this extra application step?

DEMLR is required by the EPA to issue a specific COC to every construction site that disturbs one acre or more. DEMLR is working to create a form that combines the E&SC plan approval and e-NOI processes, but that will take more time. For now, DEMLR has created an efficient e-NOI process.

If an E&SC Plan is approved before April 1, which permit applies?

Projects with already approved E&SC Plans will automatically follow the new NCG01 permit, but will not need to fill out an e-NOI or pay an annual permit fee. However, the permittees should print the new permit and the two standard detail sheets and have them on site.

Will DEMLR offer tools to help permittees comply with the new NCG01?

Yes, DEMLR will provide two sample plan sheets at deq.nc.gov/NCG01 that can be placed into the E&SC plan set. The first covers the site stabilization and materials handling portions of the permit. The second sheet covers the inspection, record-keeping and reporting portions of the permit.

How will the new e-NOI submittal and COC process work?

Permittees will apply for E&SC Plan approvals from DEMLR or the local E&SC program like before. The E&SC approval letter will instruct the permittee to visit deq.nc.gov/NCG01 to submit an e-NOI form to DEMLR. The permittee may begin the construction activity after receipt of the COC (within three days*). The permittee must print and retain a copy of the permit and the COC on site. Initially, the COC will be issued for free but on or around June 1, 2019, a \$100 annual general permit fee will be charged.

Who is allowed to submit an e-NOI form?

Submittal must be by a responsible corporate officer that owns or operates the activity, such as a president, secretary, treasurer, or vice president or a manager that is authorized in accordance with IV.B.6 of the NCG01 permit. Additional signatory options are set forth in IV.B.6 of the permit. It is possible for consultant to prepare the e-NOI, save it as a draft, and email it to the responsible entity for signature & submittal.

What happens to the COC when the construction activity is complete?

When a project is complete, the permittees will contact DEMLR or the local delegated program to close out the E&SC Plan. After DEMLR or the local E&SC program inform the permittee of the project close out via inspection report, the permittee will visit deq.nc.gov/NCG01 to submit an e-NOT.

Will there be a grace period for adherence to the new process?

DEMLR does not have the authority to grant a grace period from a federally mandated permit. Permittees will be informed of the new process via web site, E&SC Plan approval letters and list servs. If a construction activity disturbs one acre or more (or is part of common plan of development that disturbs one acre or more) fails to submit an e-NOI after approval of its E&SC Plan, this is a violation of federal permitting requirements and the permittee could be subject to a penalty assessment.

How does the new NCG01 affect the delegated local E&SC Programs?

Local programs will continue to review and approve E&SC plans. However, they will no longer send copies of the NCG01 with E&SC Plan approvals. DEMLR will provide sample language to use in local E&SC Plan approvals to advise permittees that they must submit an e-NOI to DEMLR.



Local programs are not required to check if permittees have submitted e-NOIs to DEMLR. However, if they wish to do this voluntarily, there will be a tool available on DEMLR's web site for them to view a list of construction projects that have submitted e-NOIs.

When local programs close out an E&SC Plan, the close-out letter will advise permittees that they must submit an e-NOT. DEMLR will provide sample language.

Local programs may approve E&SC plans that meet state sediment laws and rules even if those plans are not compliant with all of the NCG01 requirements. However, their permittees will be required to add two plan sheets (which will be provided by DEMLR) to their E&SC Plans to ensure that they fully comply with the ground stabilization, materials handling, and inspection, record-keeping and reporting portion of the NCG01 permit.

* Or 24 business hours for a project approved under the DEMLR Express review program.

Installation and Maintenance	
of Erosion Control BMPs	
Common BMPs	
Applications	
Specifications	
InstallationProblems	
Maintenance	
Utility	
Design Professionals	
 Clarifications, proactive problem solving 	
Contractors - Installation , maintenance and function	
 Inspectors Common deficiencies, documentation 	
• Owners	
 Specifications required by approved plan 	

 Silt Fence (30.06A, 30.06B; 6.62.1)
 Treat small disturbed areas
 Flow diversion (2% grade)

Sediment Fence Specs

- Metal Posts (1.33 lb/ft; minimum 5' length)
 8' on center w/wire (14 ga., 6" spacing)
- 12" buried (8" down, 4" flap)*
- Less than 2% slope
- No concentrated flows
- Treats ¼ acre per 100 feet (refer to Table 6.62a)
- · Additional requirements for high-hazard

Recommendations

- · Place along contours and tie to grade
- Do not use as stand-alone measure beneath denuded slopes higher than 10 feet
- Mechanical compaction for anchoring
- Place 12" #5 stone along toe when using fence to divert flows to treatment areas
- J-hook to treat perimeter slopes

Installation	
Follow specifications	
Adapt to conditionsDo not use to intercept concentrated flow	
	I
Maintenance	
Inspect weekly and after rain	
 Restore storage area when sediment accumulation reaches 9" 	
Replace worn or damaged sectionsStabilize/repair drainage areas	
Sediment Fence Outlet	
 Known to NCDOT as Special Sediment Control Fence 	
Telloc	
• CLDS 30.06C	

	_
Applications	
	-
Treat small disturbed areas where sediment	
fence is likely to over-topped in low areas • Short-term	-
	1
Design Specs	
- '	
Posts 4' on center	
Hardware cloth	
 16-18" washed stone or rip-rap faced with washed stone 	-
Inspect and maintain	-
Installation	
IIIStallation	-
Offset from low point	
Appropriately spaced	
Hardware cloth and washed stone	
Additional reinforcement	

Maintenance

- Inspect weekly and after rain
- Restore storage area when sediment accumulation reaches ½ the storage area or no greater than 1 foot
- Replace worn or damaged sections
- Stabilize/repair drainage areas

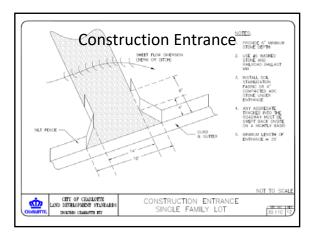
Construction Entrances

Construction Entrance (CLDS)

	NOTES:
4	A STABLUSCO SWIMMED FACE OF AN AND-SO STORE OF MALE MORE SMALL OF LOCATED WHERE
	TRAFFIC MILL EXTER OR LEAVE THE CONSTRUCTOR SITE DATE A FURIL STREET. FILTER FARMED ON COMPACTED CRUSHED THAN STONE SHALL BE USED AS A BAKE FUR THE CONSTRUCTOR EXTRANCE.
	ONTO PUBLIC STREETS OR CRETING PARENCES. THIS WAY REQUIRE PURCED TO DRIVEN WHY ADDITIONS. STORE AS CONDITIONS WARRANT AND REPARE OR CLEANING OF ANY MEASURES LISTO TO TRAP SEDMENT.
	ANY SEDMONT SPALED, DROPPED, MADRED, OR TRACKED ONTO PUBLIC STREETS MUST BE REMOVED MARENATURE.
5	With APPROPRIATE, WIELS NOT BE CLEANED TO REWOLD SEDMENT PROP TO EXTERNE A PUBLIC STREET, WICK MAKING THE REQUEST OF THE AMERICAN APPROPRIATE STREET WITH DRAWNS WITH AND APPROPRIATE STREET WITH A PROPERTY OF THE AMERICAN APPROPRIATE STREET WITH A PROPERTY OF THE AMERICAN APPROPRIATE STREET WITH A PROPERTY OF THE AMERICAN APPROPRIATE STREET, AND APPROPRIATE APPROPR
	COOT WAY REQUIRE A STANDARD COMMERCIAL DRIVEWAY (STD. 10.24 & 10.25) TO
	ACCESS THE CONSTRUCTION SITE IF THE DRIVEWAY IS ON A THOROUGH ARE.
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	CITY OF CHARLOTTE
	D DEVELOPMENT STANDARDS STABILIZED CONSTRUCTION ENTRANCE

Installation

- Compacted subgrade
- Stone base or fabric
- Minimum length...?
- Course aggregate on surface
- Locate on high side (drain to site)
- Cut-off swale if necessary
- Allow for turning movements
- Put them where needed...





Maintenance

- Replace/refresh WHEN NECESSARY
- Require subcontractors/site workers to sweep/shovel at curb and street daily
- Ensure cut-off swale integrity (if needed)
- · Consider conditions
- Enlarge if necessary
- · Add entrances if necessary

Rolled Erosion Control Product

Netting Matting Blankets Blankets Turf-Reinforced Matting

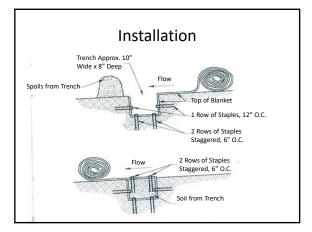
Applications

- Long or steep slopes
- When mulch cannot be adequately tacked
- Where immediate ground cover is needed
- Vegetated channels (check shear stress)

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Specifications

- Design specifications (use the right RECP... correctly)
- Ground contact
- Seed bed preparation
- Manufacturer-specific directions

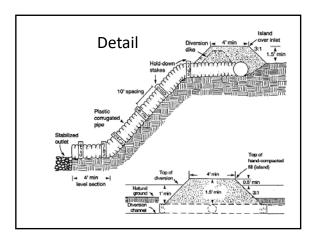


Maintenance

- Inspect weekly and after rains for signs of undermining or washout
- Correct deficiencies and repair damaged areas immediately

Slope Drains

- Convey flows at denuded slopes while permanent vegetation is established
- Convey flows at denuded slopes while permanent drainage is addressed
- Convey diversion ditches to basin forebays



Installation

- Earthen diversion with storage area and energy dissipation
- Berm 1' above top of pipe at all locations
- Hand compaction around inlet pipe
- Ensure connections are watertight

Drain Area	<u>Pipe Diameter</u>
0.50 acres	12"
0.75 acres	15"
1.00 acres	18"

Maintenance

- Inspect inlet area
- Repair washouts
- Remove accumulated sediment at inlet
- Inspect discharge area
- Inspect berm/slope

Check Dams / Grade Control

- Reduce velocity
- Reduce rill/gully erosion
- Reduce basin maintenance
- Can provide dosing method for PAM
- Do not use in jurisdictional waters

ROCK Check Dam Installation GENERAL NOTES 1. REPLAN SIZE TO BE DESCRID BY ENGINEER. 2. CHECK DAMS MAY BE USED IN SCHING DIOCES ON CHANNELS TO SCHINGET ON TO CHANNELS TO SCHINGET ON THE SAME DIOCE RETURNED HAVE MANAGED PRICES THE MANAGEMENT STREET ON THE USERS AND AN AT THE SAME EDUATION AS THE DOWNSTRUM DAM (SEE DAGGAM BELDIN). MAXIMUM SPACING A AND B ARE AT EQUAL ELEVATIONS CROSS SECTION

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Wattle/Log Check Dam Installation Log/Wattle check dam Finished grade Edge of dam Spillway PERSPECTIVE Note: ensure secure contact with the ground. Use scrap erosion control blanket to plug gaps.

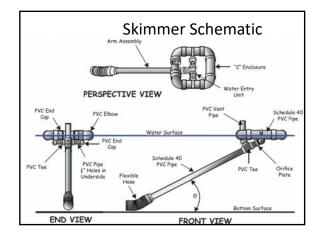
Maintenance

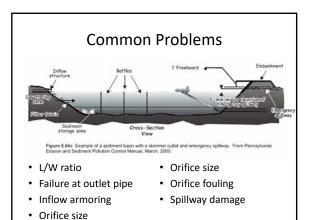
- Inspect weekly and after rain
- Expect damage from high flows washing around edges of the dam; repair immediately
- Remove accumulated sediment as necessary to prevent damage to channel vegetation
- · Adjust elevations as necessary
- Do not use in jurisdictional waters

Skimmers

- Dewater from the top of the water surface
- Provide most efficient removal for gravitytreatment basins
- Dewatering rate controlled by orifice plate (drawdown in 2-5 days)
- Can be re-used
- Require more frequent maintenance

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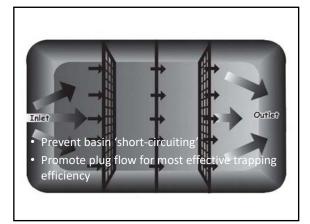


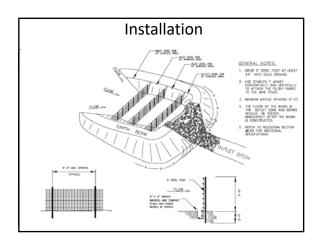


Maintenance

- Inspect weekly and after rain
- Check orifice plate for blockage
- Ensure skimmer floats freely
- Use rope to 'bob' skimmer to remove debris from screen
- Inspect inlets
- Inspect skimmer assembly for any damage
- Check spillway and outfall

Porous Baffles





Installation

- Install perpendicular to the direction of flow
- Ensure baffle elevation = spillway elevation
- Coir fabric (700g/m2) or equivalent
- 9 ga. suspension wire
- Tie to basin sides

Maintenance

- Inspect baffles weekly and after every rain
- Maintain access for repairs
- Replace when torn, collapsed, decomposed or ineffective
- Remove sediment when half full
- Design life of 6-12 months

Installation

- PHASE 1 EROSION CONTROL!
- Ensure basin floor is flat
- Ensure basin floor is one foot below skimmer invert
- Ensure that a permanent outlet structure doesn't change storage capacity or surface area
- · Locate inlets opposite of outlet
- Armor inlet zones
- Provide "landing pad" for skimmer, account for sway
- Check seals at first rainfall

Installation

- Cut-off trench (2' deep, max 1:1 sideslope)
- Embankment top width:
 - Height less than 10 feet, top width ≥ 8 feet
 - Height 10 to 15 feet, top width \geq 10 feet
- Freeboard 1 foot from <u>settled</u> embankment
- Allowance for settlement (build 10% above design)
- Basin slopes 2.5:1 or flatter
- Stabilize embankments (except bottom half)
- Non-erosive discharge

Maintenance

- Check inlets for scour/stability
- Vegetation
- · Sediment depth
- Discharge clarity/turbidity impacts
- · Offsite impacts?

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What to do when a sediment	
release occurs	
Offsite Sedimentation	
Self-report (also in General Permit)	
Self-report (also in General Permit)Investigate receiving waters (when possible)	
 Self-report (also in General Permit) Investigate receiving waters (when possible) to determine extent of impacts Do not wash to storm drain! 	
 Self-report (also in General Permit) Investigate receiving waters (when possible) to determine extent of impacts 	
 Self-report (also in General Permit) Investigate receiving waters (when possible) to determine extent of impacts Do not wash to storm drain! Work in safety – have a plan 	

GREEN SITES The Environmentally Friendly Way

- Benefits of Stabilization
 - NCG010000 NPDES Permit
 - Developing a Vegetation Plan
 - Seedbed Preparation
 - Seedbed Amendments -New NCDENR approved Compost Blankets and Riparian Seeding
 - Seed Types
 - Mulching and Rolled Erosion Control Products

Environmental Benefits

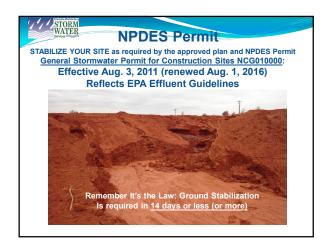
- Reduces velocity of runoff and runoff volume
- Increases infiltration
- Recharges ground water
- Reduces flooding
- Filters and helps remove pollutants
- Reduces stream temperature
- Provides habitat
- Reduces sediment loads and other pollutants in our streams

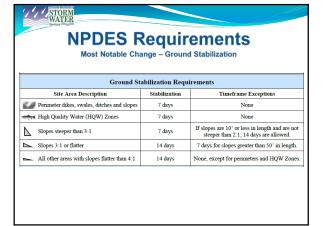


Monetary Benefits

- Reduces the chances for Civil Penalties
- ☐ Reduces maintenance and repair costs on BMPs (sediment basins) and increases the effectiveness of BMPs
- □ Reduces cost in watering and fertilizer if topsoil is used
- □ Increases the marketing potential of a development







				Mo	nitori	ng Re				
DEMLR Mon	ROSION AND	SEDIMENTA	ATION CON	TROL MEASU	RES: Measi	ires must be i	Page 3 inspected at least ONCE PER 7 CALENDAR DAYS			
				AN 0.5 INCH F sures Inspe		Inspection	Describe Actions Needed	Date		
Measure ID or Location and Description	Operating Properly? (Y/N)	Any Repair or Maintenance Needed?		Actual Dimensions (fL2	Significan Desiration in Plan? (VA)	am	Corrective actions should be performed as soon as possible and before the next storm event	Corrected		
		(1/00)								
			-							
PART 2B: ST 24 HOURS O Stormwate	ORMWATER F A RAINFAL Br Discharg	DISCHARG LL EVENT GI ge Outfalls	E OUTFALL REATER TH Inspecter	S (SDOs): SD AN 0.5 INCH F	Os must be	inspected at I R PERIOD.	ions of Measures such as Sediment Basins and Ripra least ONCE PER 7 CALENDAR DAYS AND WITHIN sible Sedimentation to streams or wetlands to	Date Corrected		
Discharge Outfall	Sedimentation in Streams, Watlands or Outside Site Limits? (Y/N)	in Stream Turbidity from Discharge? (Y/N)	Erosion she below sust	ny visible oil en, floating or ended solids or oloration? (Y/N)	Dun	Land Quality within 24 Hours http://portstanceers.epwebridthisten.contacts Describe Actions Needed Corrective actions should be parformed as soon as possible and before the next storm event				
ID or										
ID or								+		

a) STORM WATER a) Soil stabilization a) Soil stabilization shall be achieved on any area of a site where land-disturbing activities have temporarily or permanently ceased according to the following schedule: i) All perimeter dises, swales, diches, perimeter slopes and all slopes steeper than 3 horizontal to 1 vertical (3:1) shall be provided temporary or permanent stabilization with ground cover as soon as practicable but in any event within 7 clanefur days from the last land-disturbing activity. ii) All other disturbed areas shall be growided temporary or permanent stabilization with ground cover as soon as practicable but in any event within 14 calendar days from the last land-disturbing activity. b) Conditions - Im meeting the stabilization requirements above, the following conditions or exemptions shall apply: c) Testensions of time may be approved by the permitting authority based on weather or other side-specific conditions that make compliance impracticable. ii) Altsjones 50 in Interplat greater shall apply the ground convertein 7 days except when the slopes are steeper than 3.1. the 7 day-requirement applies. iii) Any sloped area flatter than 4:1 shall be exempt from the 7-day ground cover requirement. iv) Slopes 100 release its integrity and the exempt from the 7-day ground cover requirement except when the slope is steeper than 3:1. 2) Although stabilization is usually specified as ground cover, other methods, such as chemical stabilization, may be allowed on a case-by-case basis. v) For portions of projects within the Sediment Control Commission-defined "High Quality Water Zone" (15A NCAC 04A, 0105), stabilization with ground cover shall be achieved as soon as paracticable but in any even to mil areas of the site within 7 calendar days from the last land-disturbing act. vii) Portions of a site that are lower in elevation than adjacent discharge locations and are not expected to discharge during construction may be exempt from the reporting authority.

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NPDES Definitions

Ground Cover – Any vegetative growth or other material which, when applied to the soil surface, renders the soil surface stable against accelerated erosion.

Permanent Stabilization – When soil disturbing activity is completed and exposed soils have been stabilized with a vegetative cover with a density of at least 80% or covered with a structural stabilization method. Permanent perennial vegetation may include the use of sod, shrubs and ground cover plants mixed with mulching, aggregate or other landscaping techniques. Structural methods include concrete, asphalt, retaining wall or other stabilization techniques.

<u>Temporary Stabilization</u> – When the establishment of ground cover over all disturbed areas (such as mulching, rolled erosion control products, vegetation, or other material) renders the surface stable against accelerated erosion. Stabilization shall be achieved with the establishment of a uniform and evenly-distributed (i.e., without large bare areas) ground cover_with a cover_density_of at least 80%.



Develop a Vegetation Plan Construction Sequence Schedule

Consider critical areas where accelerated erosion may occur:

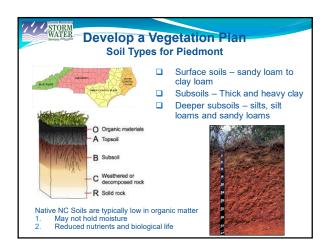


- Steep, long, cut and fill slopes
- Adjacent to a water course, **critical** watershed, or adjacent to a **303d** stream
- Soil types Silt, Clay or Sand (note highly erodible soils)
- Stockpiles 50' from storm drains or streams

Plans must contain NPDES requirements, seeding schedules, phasing in the construction sequence, and how to stabilize critical areas.

Charlotte/Mecklenburg Land Development Standards 30.17







Seedbed Preparation

Scarifying the Soil- Loosen the soil 4-6 inches by using a chain harrow as shown, tilling, disking or a harley rake

- □ Surface roughening will help retain lime, fertilizer, seed, reduce velocity and increase infiltration
- ■Not scarifying the soil will reduce your chance of success to establish grass by up to 50%.



Scarifying can also help construction compacted soils return to pre-development conditions

Seedbed Preparation

 $\label{eq:soil-test} \textbf{Soil Test} - \textbf{Do your test once the top soil has been removed or at final grade}.$ Contact the Mecklenburg County Soil and Water Conservation or the North

Carolina Department of Agriculture for the test kit (Free test) The test will tell you exactly how much fertilizer and lime is needed.

- □ Proper pH balancing is key (pH 6.0 - 7.0)
- **Proper Seedbed** Preparation -

The seed needs good soil contact so it will not be displaced by wind, rain, or surface runoff.



Seedbed Amendments

Lime and Fertilizer Application- Per the soil test results or Lime - 4000 lbs/ acre of pulverized agricultural grade

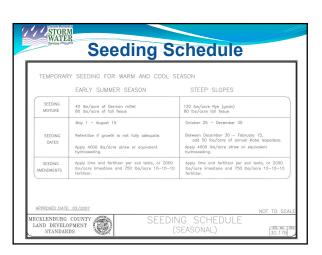




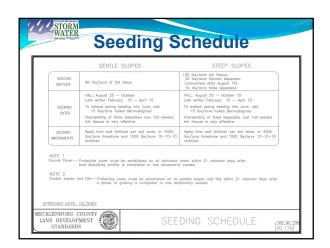
Fertilizer – 1000 lbs/acre of 10-10-10 or equivalent nutrients. Slow-release Nitrogen and/or Phosphorus Free may be recommended (PCO – Davidson and Matthews).

Apply uniformly and mix well with top 4-6 inches





STORM WATER See	eding Schedule	
FOR LATE WINTER AND EARLY SPRING:	SOL AND CHARGE FOLLOW RECOMMENDEDS OF SOIL TESTS OR APPLY 2,000 LB/ACRE GROUND AGRICULTURAL LIMESTONE AND 750 LB/ACRE 10-10-10 TRETILITIES	
SECTION DATES: SET (COMM) — 170 LB/ACSE NOW 1 122 / COSE) — 20 LB/ACSE NOW 1 123 / COSE) — 20 LB/ACSE NOW 1 123 / COSE 20 LB/ACSE NOW 1 123 / COSE 12 NOT 10 ECTION BEYOND JUNE; SET MAN DATES: JUNE 1 1 MAY 1	MALCHAROL MAJORE STIME. ACCIONS THEM OF TANCES WITH METHET, SETTING, OR A MALCHAROLOGY TOOL. A DISK WITH BLACES SET MERRY STREAM CAN BE USED AS A MALCH ARCHORAGO TOO. MINISTRANCE, ORANGE STORE AS TO FALLY ACCOUNTE, ROSEED, FETRILEE AND WALCH MANELHARLY FOLLOWING PROSONO OF CITIES CAMADE.	
FOR SUMMER: SECULO, MAJURE GOSMAN MALL'STEWED SUBMARIAS MAY RE (A SMALL-STEWED SUBMARIAS MAY RE SUBSTITUTE D AT A RATE OF SO LR/ACRE) SECULO, DATES MAY 1 — AUG. 15	SOL MODIFICATION OF SOL TISTS OR MPLY 2.000 LEAVER GROUND AND CLIENCE SCHOOL AND TO LEAVER GROUND AND THE ADMINISTRATION OF A MALON AND CHARGE THE AND CHARGE SET MERLY STRAINT CAN SE USED AS A MAJON AND CHARGE SET MERLY STRAINT CAN SE USED AS A MAJON AND CHARGE SET MERLY STRAINT CAN SE USED AS A MAJON AND CHARGE SET MAJON AND CHARGE SET MERLY STRAINT CAN SET USED AS A MAJON AND CHARGE SET OF THE ADMINISTRATION OF THE ADM	
FOR FALL: SECUND MIXTURE: FITE (GRAIN) = 120 LB/ACRE SECUND CARES: AUC. 15 = DEC 30	SEL MULTIMENTS TOLING RECOMMENDATIONS OF SOIL TESTS OR APPLY 2,000 LE/ACRE GROUND AGRICULTURAL LINESTONE AND 1,000 LE/ACRE 10-10-10 FERFLICER MALCE APPLY 4,000 LE/ACRE STAME, ANCHOR STAME SET TACHING WITH ASPHULT, HETTHOL, OR A MULCH ACCHINGTON. A DISK with BLUCKES SET MERCH, STRAMPH CAN SEL USED AS A MALCH ARCHINGTON.	
FOR PERMANENT SEEDING SPECIFICATIONS, INCL.	MARTINASCO TERMA AND PETRITUES DAMAGED AREAS AMERINATES. TOPORESS ARTH SO LAJACRE OF ARTHOGRA IN MARCH F IT OR MEESSAAF TO EXTRON TREPROPARY COME INCOME JULE 15, DECREED WITH 50 LAJACRE FOR LEFECTACH IN LET TERMAN OF DORY WASHINGTON, SECTION 410. WE REGISTAN AND SERVICES AND AND THE SECTION AND THE S	
	TES OF APPLICATION OF LIMESTONE, FEBTILIZER, AND SEED, REFER TO NODENR ESOPOM SECTION 6.11 AND MANAGES SECTION 64200 SEEDING AND SOCIONG OF TURFORASS.	









WATER S Warm Season

Seed Types



<u>Pros</u>: Deep roots help nutrient uptake (summer) and sediment removal. Less maintenance once established. Tolerates poor soils and more drought tolerant.

<u>Cons</u>: Longer time to establish (slower germination rates), more expensive to establish.



<u>Pros</u>: Helps with nutrient uptake (spring and fall). Quick germination and easier to establish. Cheaper than warm season grasses.

<u>Cons</u>: More maintenance (reseeding), not as tolerant to heat and drought. More susceptible to weeds.

Seed Types Recommended Native Herbaceous Plants





Other Native Species: Indiangrass, Big Bluestem, Little Bluestem, Sweet Woodreed, Rice Cutgrass, Indian Woodoats, Virginia Wild Rye, Eastern Bottlebrush Grass, Soft Rush, Shallow Sedge, Fox Sedge See NCDEQ Design Manual for additional information

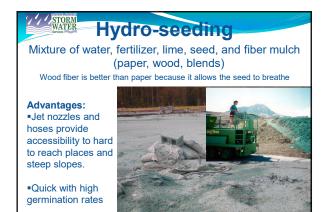




NCDEQ Design Manu Chapter 6.24			ermanent Seedi	ng Rec	ommenda					- 1
Chapter 6.24	Common						lmont Regi	on		
		Game Scientific Nam	m Outlines	Type"	Percentage of Mix	Optimal Planting Dates	Soil Drainage Adaptation	Shade Tolerance	Heigh	
	, acceptan	Panicum virgatur	Bakeri - sel-tricel Steher - sel-tricel Keden - porty dronel Carbage - sel-tricel	Worm Season	10-10%	Dec.1-Apr.1	Cultur Dependent	Paor	6	1
Riparian Area Seeding	Delthysos	Panicum virgatur		Ween	10-16%	Dec_1_May1	Cultur Expendent	Peor		1
Optimal Planting Dates	Indiangrass	Sorghastrum	Rames, Orago, Cheyenne	When	10-30%	Dec.1-Apr.1	Well-draned to Droughty	Peor		1
	Indongrass	Sorghastrum	Louis	When Season	10-30%	Dec. 1-Way1	Well-drained to Droughty	Peor	- 6	11
 Percent of Mix 	Deetingue	Dictanthelium clandrollnum	Tons	When	52%	Dec. 1 - Apr. 1	Poorly-drained to Droughty	Moderale	2	1
 Soil Drainage 	Eig Elumber		Receive, Sax Cal	When	10-30%	Dec.1-Apr.1	Well-drained to Droughly	Peor		1
Shade Tolerance	Little Disease	m Schlachylum screenum	Cinama	When Season	10-30%	D60.1-Apr.1	Well-drained to Droughly	Peor	4	1
Height	Dweet Wood	reed Cinna arundinaci		Warm	1106	Dec.1-Apr.1	Poorly-drained to Well-drained	Moderate	- 6	1
Tieigit	Rice Cutyra	s Leenia orgoides		Warn Season	5094	Dec. 1-Apr. 1	Poorly-drained	Paor	\$	
	Redop Pan	gass Panicum rigidulu		Worn Season	10.00%	Dec. 1 - Apr. 1	Well-drained	Paor	3.5	
Table 6.24a Temporary Seeding Recommendations	Boaled Pan	ograss Panicum ancept		When Season	10-20%	Dec. 1 - Apr. 1	Poorly-drained	Moderate	35	
Dutana	Purple by	Tridons faves		Wann Season	512%	Dec. 1 - Apr. 1	Well-drained to Droughty	Peor	2.5	_
Common Name Scientific Name Rate per Optimal	nting Dates Commagne			When Season	5125	Dec.1-Apr.1	Well-drained to Poorly-drained	Peor	45	╛
Mantains F	nort Indian Wood	Chasmanhium sats latifisium		Cold Swason	110%	Feb. 15 - Apr. 1, Aug. 15 - Oct. 15	Well-drained to Enoughty	Moderate	4	
The state of the s	- Mg/ 1 Factors No.			Cold Season Cold	5294	Feb. 15 - Apr. 1, Aug. 15 - Oct. 15 Feb. 15 - Apr. 1,	Well-drained to Enoughty Well-drained to	Moderate	- 3	4
	- Way 1			Season Cold	5-10%	Aug. 15 - Dct. 15 Feb. 15 - Apr. 1	Droughty	Moderate	3	4
German millet Setaria italica 10 lbs May 15 - Aug. 15 May	Aug. 15 Frough there	pass Agrodo scabra		Season Cold	10-30%	Avg. 15 - Oct. 15 Feb. 15 - Apr. 1,	Poorly-drained	Paor	2.5	-
Browntop millet Unochioa ramosa 10 lbs May 15 - Aug. 15 May		nos Agrodo tyenato		Season	10%	Avg. 15 - Oct. 15 Dec. 1 - May 1,	Well-drained	Moderate	3.5	
	Sot Rush	Ancus ethous		Willed	110%	Sep. 1 - May 1 Dec. 1 - May 1,	Pronychamed	Peor	3	Н
	Statiow Sec			Mond	110%	Sep. 1 - Nov. 1 Dec. 1 - May 1,	Pronyment	Pex	3	
	Fox Sedge Leathery Ru	Carex wipinoide:		Wittend	2.0%	Sep. 1 - Nov. 1 Dec. 1 - May 1, Sep. 1 - Nov. 1	Ponydoned	Peor	,	







WATER Rolled Erosion Control Products

- Manufactured products designed to reduce soil erosion and aid in the germination and establishment of a vegetative cover.
- They are generally used on slopes and in ditches.

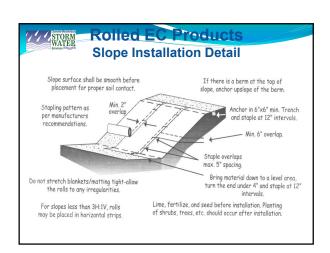
This is a temporary matting and will usually only last through one growing season. Excelsior Can be used on gentle slopes where seed

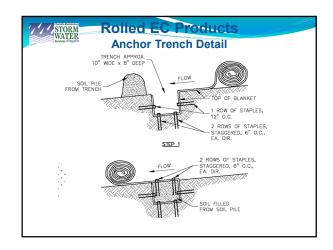
and straw are insufficient.

Rolled EC Products
Used for higher velocities, steeper slopes, and small drainage channels compared to Excelsior.
Straw Blanket with Coir and Jute This product is biodegradable in approximately 2 years.
This product is biodegradable in approximately 2 years.













The What, When, and How of Creek Crossings	
•Permits •Waters of the State	
•Temporary Crossings •Permanent Crossings	-
•Coffer Dams •Check Dams	
•Dewatering footings	
Downito	1
Permits What types of permits are there for creek crossings? Federal (Army Corps of Engineers)	
Section 404 of the Clean Water Act (CWA) Nationwide 39 (Commercial and Institutional) and Nationwide 29 (Residential)	
All Impacts to streams or wetlands require written notification to and approval by the Army Corps of Engineers (zero threshold)	
State Section 401 of CWA NCDWQ general certification 3705 required if:	
Impacts of >150'; Any impacts to streams in Catawba Basin; Any impacts involving excavating or dredging; impacts to wetlands totaling 1/10 of an acre or more	
Mitigation required (>150', >1/10 acre wetlands)	
Mitigation is EXPENSIVE \$323 - \$487 per linear foot, depending on availability	
Permits	
When are the permits required?	
Anytime there is a temporary or permanent impact to a "Water of the U.S."	
i.e. a jurisdictional water, meaning any stream that is <i>perennial</i> or <i>intermittent</i> , or	
any wetland, pond or other water	
regardless of current flow.	-

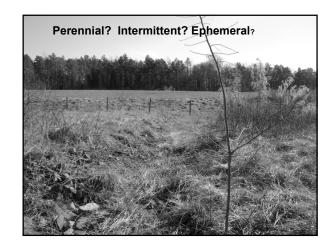
All general & regional conditions must be met or an individual permit is required

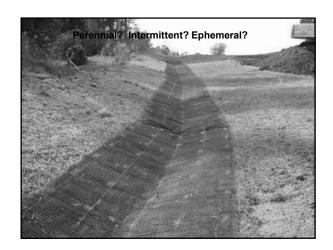
Can you tell the difference?

- Ephemeral stream channels- convey storm water flow only
- <u>Intermittent</u> stream channels- convey ground water and storm water flow, and by name, exhibit periodic flow depending on ground water table
- <u>Perennial</u> stream channels- convey ground water and storm water flow, under normal conditions exhibit flow year round
- Remember...permits are required for impacts to jurisdictional waters of the U.S. (intermittent or perennial streams)









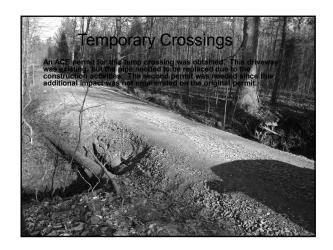


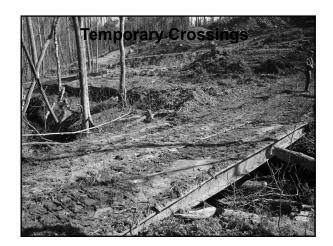


Temporary Crossings

- Temporary culvert crossings will alter the bed and bank
- Mud mats or other temp bridges should be used minimally and <u>ONLY</u> for the transfer of equipment
- All temporary crossings MUST be coordinated and <u>approved</u> by the inspector

















Bottom line...

- Always coordinate with the inspector
- Plan ahead
- There is almost always a way to avoid temporary crossings for the use of logging and clearing



What you must do...

- Be sure you have all the necessary required permits Impacts must match what's on the 404 permit
- Impacts and restoration must match what's on the permit and 401 certification (NCDWQ conducts periodic compliance inspections)
- Schedule a Pre-Construction meeting with your inspector prior to starting any work!
- · Follow approved plans
- · Stay in contact with your inspector
- · Protect our surface waters

Consider your regulator as a resource... We are there to help!



How to proceed...

- · Schedule a pre-construction meeting
- Determine the method for work taking place in a dry creek channel
- · Choices

Pump around

Temporary pipe

Clean water bypass ditch

Combination

	_
	_
	_
	_

How to proceed...

- Prior to beginning with construction have a definite plan for coffer dam construction and its location...<u>REMEMBER</u> you must completely stop the flow of the water
- Keep coffer dams and downstream check dams within the permitted linear impact measurement

How to proceed...

- Prior to commencing with the creek crossing, <u>ALL MATERIALS MUST BE ON</u> SITE
- If possible, three days of clear weather should be in the forcast prior to work starting
- Proceed with work only after the inspector gives permission to start

Installation of Coffer Dam

- There are many different types of coffer dams. When selecting the appropriate dam for your site, you must take into consideration watershed, anticipated flow and future weather conditions.
- Consult with your engineer for the correct size of the coffer dam.

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Down Stream Check Dams

- The Charlotte/Mecklenburg Land Development Standards Manual requires down stream check dams. Be sure you coordinate with your inspector for the locations and number of check dams prior to installation.
- Remember, these locations must be with in the disturbed and permitted area.





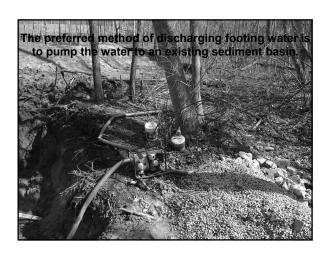
De-Watering Footings

- During the excavation of the footings, consideration must be given not only to sediment control along the creek but how will you de-water your footings.
- Discharge of ground water must be clean!
- Consult with your inspector on how and where this ground water may be discharged.













Pump Around The Clean Water

- Remember your coffer dam stops the flow of water to allow work to proceed within the creek channel.
- Provisions must be made to move unexpected storm water around the site.
- Be sure you have large enough pumps to move the creek water below / around your crossing.













Temporary Creek Re-location

- This method is not used often due to the high cost of construction. All temporary creek re-location must be approved by the ACE and NCDWQ and specifically listed on the 401 and 404 permits.
- The design must be done by a registered NC Engineer.









Alternative Method

- Another way of moving the creek's water through the job site is to temporally pipe the creek. Approval from NCDWQ and the WQ program must be obtained prior to the installation of the temporary pipe.
- It is important that a registered engineer calculate both the type and size of the pipe that will be used.









Setting the Structure

Types of creek crossing structures

- Bottomless culvert
- **Box culvert**
- · Single barrel pipe
- Multiple barrel pipesMickey Mouse pipe

No matter what type of structure is installed, the requirements mandate that the bottom of the pipe is installed approximately 1 foot below the existing creek channel to ensure migration of fish, amphibians, reptiles and our micro-macro invertebrates.

















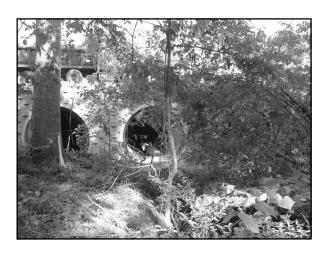






Clean Water Bypass once the pipes have been installed

- A bypass pipe <u>may</u> be installed in the coffer dam to allow clean water to flow through the pipe during the final phase of completing the creek crossing.
- Be sure to obtain permission from you inspector prior to installing this bypass pipe.







- Keep the clean water bypass installed and maintained until the construction zone is stabilized.
- Remove the pipe only after obtaining the inspector's approval. This includes the Land Development inspector as well.
- The crossing is not considered complete until permanent stabilization has been achieved.

Remember your 401 and 404 permits do not allow rip-rap in the creek channel.

The creek channel must remain un-hardened





Examples of BAD Creek Crossings	
Examples of BAB Creek orosonings	
This is what we don't want to see!	
《四 红》(1)《	





Examples of Good Creek Crossings

This is what we want to see!





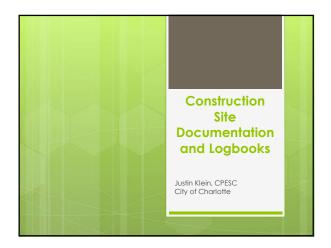












Why I Should Document? • Clean Water Act of 1973 • 010000 Construction General Permit • Local Ordinance • Track Site Performance

Site Inspection requirements Required By Local Ordinance: Date/Time Weather Conditions Inspector ID Maintenance/Repairs Minimum Certification

Site Inspection requirements Required by General Permit ID Inspected Measures Date/Time Inspector ID Operation of Measures Maintenance Required Corrective Actions/Date Rainfall total by date Inspected Outfall/Discharges Visible Offsite Impacts and evaluation Improvement Efforts

Site Inspection requirements

Required by SPCA of 1973

- Each Phase of Construction
- Document temporary stabilization
- Note "Significant Deviation" from plan
- Identify measure to correct deviations
- Maintain and present records

Recommended Site Inspection Frequency

- Every working Day
- Before forecasted events
- After any precipitation event
- o In-between Phases

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Inspection Reports

- Create on-site
- Include as much detail as necessary to convey conditions
- Document ALL corrective actions
- Practice consistency
- Provide to correct contacts
- Kept on location w/ Plans & Permits
- May be used in court
- Prove diligence

Combined Monitoring Form

Control Measure Inspections

- o 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
- Date of actions taken, as well as the date and amounts of rainfall received

Combined Monitoring Form

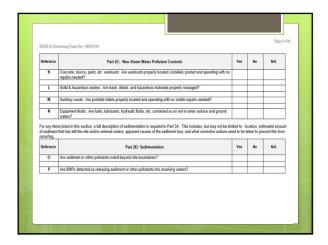
Stormwater Discharge Inspection

- Identification of the discharge outfall inspected
- Date and time of the inspection
- Name of the person performing the inspection
- Evidence of indicators of stormwater pollution such as oil sheen, floating or suspended solids or discoloration
- Indication of visible sediment leaving the site
- Actions taken to correct/prevent sedimentation
- Date of actions taken.

	Combined Monitoring Form Visible Sediment Off-site or Waterways & Wetlands	
	 An explanation as to the actions taken to control future releases Actions taken to clean up or stabilize the sediment that has left the site limits Date of actions taken 	
13/11		

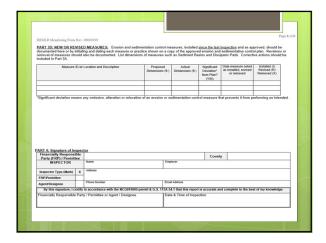
		AND DISTORDING AC	MWATER GENERAL PERMIT NCG010010 TIVITIES PER G.S. 113A-54.1		
Project Name			Land Quality or Local Program Project/Permit #		
Approving Authority		e of Plan oproval	Expiration Date, if applicable		
NCG010000 Certificate of Coverage Number		,	Date of Issuance		
Coverage under the NCGI	10000 permit must be renewed annually, if	issued after April 1, 20	19 until Notice of Termination is filed and approv	ed.	
PART 1A: Rainfall Data		PART 1B: Phase	de) of the Disc		
Day / Date	Rain Amt (inches) Daily Rainfall Required, except for Holidays or Weekends. If no rain.	Chec	k ALL applicable box(es) that apply to completed & current phases	х	
	indicate with a "zero"		Installation of perimeter erosion and sediment control measures Clearing and grubbing of existing ground cover		
М			grading of slopes or fills	_	
T			m drainage facilities		
w			and-disturbing activity, construction or development		
Th		Permanent ground	cover sufficient to restrain erosion has been establish	hed	
F					
Sat (Optional)		1			
Sun (Optional)					

	<u></u>			_
	No. of the Contract of the Con			25
	nitoring Form Rev. 08082019			
PART 2: S	TORMWATER PLANS AND CONTROLS: For each question below, mark the corresponding box as Yes, No or No 34 the Reference letter and provide the Corrective Action and location of the deficiency, the original date noted.	WA. For	all items m	arked 'N
corrected I	NOTE: Reference letters may be used multiple times.	and the c		inved as
Reference	Part 2A: Storm Water Plans and Related Documents	Yes	No	NA
A	Is the approval letter or certificate, COC and a copy of the NPDES Construction General Permit (CGP) on site? (Readily available electronic copy of CGP is acceptable)			
В	Is the approved plan on site and current?			
c	Is the construction sequence being followed?			
D	Have all areas within the approved limits of disturbance been inspected?			
Reference	Corrective Actions	Inspection Date		Date No as Correc
Reference	Part 2B: Stormwater Polistant Controls	Yes	No	N/A
Ε	Are erosion and sediment controls that are shown on the approved plan installed and operating properly with no repairs needed?			
,F;	Are stormwater controls that are shown on the approved plan installed and operating properly with no repairs needed?			
G	Are BMPs needed on any areas of the site where not otherwise indicated on the approved plan?			
н	Vehicle Tracking. Are construction entrances operating properly with no repairs needed?			
1	Soil Stabilization: Are areas of the site where construction activities have ceased been properly stabilized within the required timeframes?			
J	Are earthen stockpiles protected from sediment loss and/or stabilized, and located away or downhill from drainage paths to water sources?			



PART 3A:	ndiring Form Re	nr. 08082019						100
PART 3A:								Page 4 of
	EROSION AND	SEDIMENT	ATION	CONTE	ROL MEASU	RES: Measur	es must be inspected at least ONCE PER 7 CALENDAR DAYS AND	WITHIN 2
HOURS OF A RAINFALL EVENT EQUAL TO OR GREATER THAN Erosion and Sedimentation Control Measures Inspected		1.0 INCH PE	Describe Actions Needed	Noted as Correcte				
Measure II	Measure ID or Location and Description		Referen	ference(s) Operating Property? (Y/N)			Corrective actions should be performed as soon as possible and before the next storm event	
		-						
		-						+
				=				
PART 3R-	STORMWATER	DISCHARG	SE OUTE	ALLS	(SDOs): SD	Os must he in	spected at least ONCE PER 7 CALENDAR DAYS AND WITHIN	-
24 HOURS	OF A RAINFAL	L EVENT E	QUAL TO	ORG	REATER TH	AN 1.0 INCH	PER 24 HOUR PERIOD.	Date
Stormwater Discharge Outfall ID or	Outfall Wetlands or from		Any Visible Erosion below	Any shee	visible oil n, floating or nded solids or oration? (Y/N)	Inspection Date	Describe Actions Needed Corrective actions should be performed as soon as possible and before the next storm event.	Noted as Corrected
Location	Outside Site Limits? (Y/N)	Discharge? (Y/N)	(Y/N)	urscus	Mandel / (T/N)			
		_	-					
							he appropriate DEQ Regional Office via phone call or email	

DEMLR Monitoring Form Rev. 08082019				a 10 i			Page 5
PART 3C: GROUND STABILIZATION Site area description and location where construction activities have temporarily or permanently ceased.	Time Limit for Ground Cover (see table below)	Have stabilization measures been	a minimum, i Temporary or Permanent Stabilization (T/P)	Is Ground Cover Sufficient	Original Inspection Date	Describe Actions Needed Corrective actions should be performed as soon as possible and before the next storm event	Date Noted a Correct
							-
				BILIZATION	TIMEFRAN		
Site Area Description		Stabilization				Timeframe Variations	
Perimeter dikes, swales and slopes High Quality Water (HQW) Zones		7 Days 7 Days	None None				
Slopes Steeper than 3.1		7 Days	7 days for 14 days	for slopes 1	0 ft or less in	s, slopes and HWQ zones length and not steeper than 2:1	
Slopes 3:1 to 4:1		14 Days	7 days fo 7 days fo	10 days for Falls Lake Watershed 7 days for perimeter dikes, swales, slopes and HWQ zones 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			dikes, swale e Watershee	s, slopes and HWQ zones	



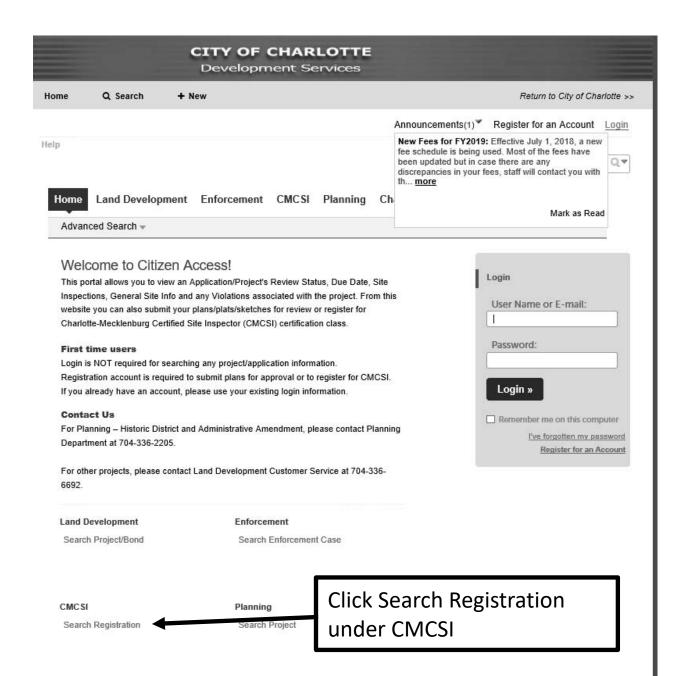
Tracking Site Performance • Correlation between logbooks and site performance • How I can make my site better • Efforts to prevent off-site sediment

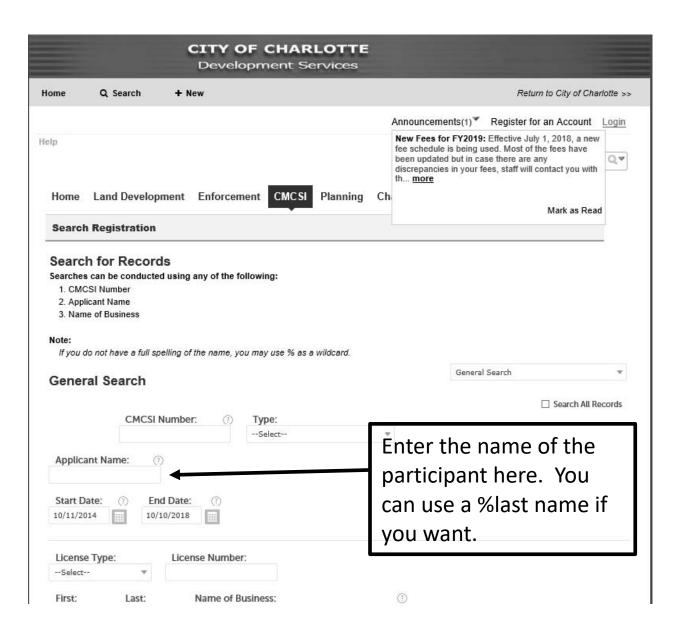
How Logbooks can Help/Hurt My Site • All measures have been installed • All measures are being maintained • Prove diligence on site • Self reporting failures • Citizen Complaints

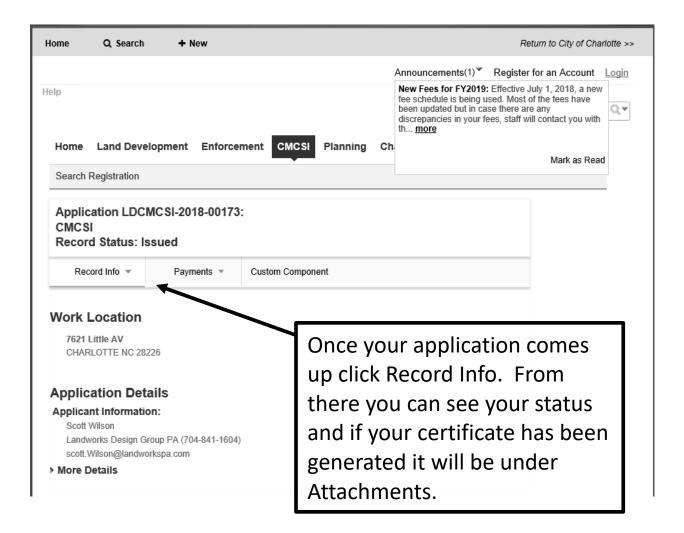
Reference Material • North Carolina Erosion and Sediment Control Planning and Design Manual • North Carolina Erosion and Sediment Control Inspector's Guide • Local Standards • Approved Plan

Retrieving your results/certification.

Visit aca3.accela.com/charlotte









Charlotte-Mecklenburg Certified Site Inspector (CMCSI) Seminar Evaluation



Your feedback is valuable to us. Please check the box that best describes your experience.

Lesson 1: "Sediment and Water Quality, Why We Care"								
	Agree	Somewhat Agree	Neutral	Somewhat Disagree	Disagree			
The material covered is relevant to my job.								
I found this lesson informative.								
The instructor was knowledgeable.								
I would recommend this lesson to others.								
Lesson 2: "Ordinance and Regulations"		C 1 - 4		C				
	Agree	Somewhat Agree	Neutral	Somewhat Disagree	Disagree			
The material covered is relevant to my job.								
I found this lesson informative.								
The instructor was knowledgeable.								
I would recommend this lesson to others.								
Lesson 3: "Fundamentals of Erosion Control, Soil Erosion and Sedimentation Process"								
	Agree	Somewhat Agree	Neutral	Somewhat Disagree	Disagree			
The material covered is relevant to my job.				Ŭ				
I found this lesson informative.								
The instructor was knowledgeable.								
I would recommend this lesson to others.								
Lesson 4: "Vegetation and Stabilization"								
	Agree	Somewhat Agree	Neutral	Somewhat Disagree	Disagree			
The material covered is relevant to my job.								
I found this lesson informative.								
The instructor was knowledgeable.								
I would recommend this lesson to others.								
Lesson 5: "Creek Crossings"								
	Agree	Somewhat Agree	Neutral	Somewhat Disagree	Disagree			
The material covered is relevant to my job.								
I found this lesson informative.								
The instructor was knowledgeable.								
I would recommend this lesson to others.								
- Continue on Back -								



Charlotte-Mecklenburg Certified Site Inspector (CMCSI) Seminar Evaluation



- Continued -

Lesson 6: "Installation and Maintenance of BMPs" Agree Somewhat Neutral Somewhat Disagree								
The material covered is relevant to my job. I found this lesson informative. The instructor was knowledgeable. I would recommend this lesson to others.	Agree	Agree		Disagree	Disagree			
Lesson 7: "Conducting Inspections"		Somewhat		Somewhat				
The material covered is relevant to my job. I found this lesson informative. The instructor was knowledgeable. I would recommend this lesson to others.	Agree	Agree	Neutral	Disagree	Disagree			
Overall CMCSI Seminar:								
The material covered is relevant to my job. I found this lesson informative. The instructor was knowledgeable. I would recommend this lesson to others.	Agree	Somewhat Agree □ □ □ □	Neutral	Somewhat Disagree	Disagree			
Facility Comments:								
Overall how would you rate the location of	Excellent	Fair	Neutral	Dislike				
the facility, Additional Facility Comments Pros/Cons:								
Additional Comments:								