

Phone: 704-824-3518 www.lowellnc.com

LOWELL PLANNING AND ZONING BOARD MEETING

Regular Meeting

Tuesday, February 7th, 2023, 6:00 P.M.

- 1. CALL TO ORDER
- 2. DETERMINATION OF QUORUM
- 3. PLEDGE OF ALLEGIANCE
- 4. CHANGES TO AND APPROVAL OF AGENDA
- 5. APPROVAL OF MINUTES FROM January 7th, 2023, MEETING
- 6. OLD BUSINESS
 - A. None
- 7. NEW BUSINESS
 - A. General Rezoning Application ZMA23-01- ROB PRESSLEY/LOWELL OZB, LLC

Request to rezone approximately 4.48 acres from VSR (Vehicle Service & Repair District) and CIV (Civic District) to IND (Industrial District). The subject properties are located west of Phillips Street and east of Peachtree Street. The property is owned by LOWELL OZB, LLC

B. <u>Text Amendment Application - ZTA23-01 - ROB PRESSLEY/LOWELL OZB,</u> LLC

Request to amend Article 3 - Definitions, Abbreviations and Symbols, Article 8 - Districts, Article 9- Building & Lot Type Standards & Specifications & Article 12 - Off-Street Parking, Stacking and Loading Areas of the Lowell Development Ordinance to allow for a new classification/use category of "Industrial Flex Space".

C. Text Amendment Application - ZTA23-02 - LOWELL STAFF

Request to amend Section 8.4-5 - *Civic District (CIV)*, of the Lowell Development Ordinance to reduce the Minimum Lot Size and Minimum Lot Width.

D. Reservation of Utility Service - GASTON COUNTY PUBLIC WORKS - LOWELL ELEMENTARY SCHOOL

Request to extend water service outside City of Lowell municipal limits and set new water service to feed Lowell Elementary School.

8. ADJOURNMENT

UPCOMING IMPORTANT DATES

February 14th, 2023 - City Council Meeting - 6:00pm, Lowell City Hall March 7th, 2023 - Planning Board Meeting - 6:00pm, Lowell City Hall

MINUTES

Lowell Planning and Zoning Board Regular Meeting Tuesday, January 3, 2023, 6:00 P.M.

I. CALL TO ORDER

Chairman Scott Wilson, called the meeting to order at 6:00 p.m. Planning Board members present: Heather Seay, David Jennings, Troy Roberts Sr., and Norris Lamb. Staff members present: Joe Gates, Planning Director, and Cheryl Ramsey, City Clerk. Members of the public were also in attendance.

- **II. DETERMINATION OF QUORUM** –it was determined a quorum was reached.
- **III. PLEDGE OF ALLEGIANCE -** led by Scott Wilson
- **IV. CHANGES TO AND APPROVAL OF AGENDA** No changes were proposed to the agenda. Board Member Lamb made a motion to approve the agenda, seconded by Board Member Roberts. The vote was unanimously in favor.
- V. APPROVAL OF MINUTES FROM THE NOVEMBER 1, 2022, MEETING.

Motion was made by Board Member Jennings to approve the previous minutes, seconded by Board Member Seay. The vote was unanimously in favor.

VI. OLD BUSINESS – None

VII. NEW BUSINESS

A. Consideration of Master Sign Plan Application -3211 Aberdeen Blvd. (previously 3301 Lineberger Rd) – 306406 Presented by Joe Gates. This is regarding the large Newell building off Interstate 85. The applicant is asking for the maximum size limit to be increased to 96.4 feet from 32 feet. Mr. Gates then pulled up the building plans for members to review. Board Member Lamb asked if there is currently a sign here. Mr. Gates said yes, the 96.4 ft sign is already up. Dana Stowe of Sign Connection explained the complicated process of obtaining a permit. The City of Gastonia mistakenly allowed the business to increase the signage square footage. It was later determined that this building is actually in Lowell and now they are requesting approval to the increase.

Chairman Wilson asked if the sign was lit up. Ms. Stowe said it is, but it is not a bright overpowering type of light and was nicely done. Mr. Gates then showed the board what the 32ft size sign looked like. Board Member Lamb noted that the

32ft sign is too small for the size building and would be difficult to find. Ms. Stowe mentioned that even the 96.4 ft size is hard to see from the highway.

Chairman Wilson asked what was on the other side of the building. Mr. Gates said that Northpoint bought the area, and no homes would be affected as it will be entirely within an industrial park and no residences.

Mr. Gates informed the board that in reviewing the application per the procedure outlined in Section 17.10 Review Procedure of the LDO, they needed to take the following into consideration:

- 1. The extent to which the proposed master sign plan deviates from the sign allowances otherwise applicable in this Article.
- 2. The rationale provided by the applicant for the deviations.
- 3. The extent to which the master sign plan promotes City goals associated with community character, wayfinding, pedestrian-orientation, and business identification.
- 4. The degree to which the master sign plan creatively and effectively addresses the issues and constraints unique to the site with regard to signage.

With no other questions, Board Member Lamb made a motion to increase the signage on the discussed property from 32 to 96.4 ft to make it more visible and more accessible for people to find the business, seconded by Board Member Jennings. The vote was unanimously in favor. Mr. Gates stated he will ensure the vote goes to the City Council's next public hearing in February.

VIII. ADJOURN

Motion was made to adjourn by Board Member Roberts, seconded by Board Member Seay. The vote was unanimously in favor. Adjourned at 6:19 p.m.

	AFFIRM:
Chair, Scott Wilson	Cheryl Ramsey, City Clerk



To: Lowell Planning Board
From: Joe Gates, Planning Director
Date: Friday, February 3, 2023

RE: AGENDA ITEM 7A: Request to rezone approximately 4.48 acres from VSR (Vehicle

Service & Repair District) and CIV (Civic District) to IND (Industrial District). The subject properties are located west of Phillips Street and east of Peachtree Street. The

property is owned by LOWELL OZB, LLC

File # ZMA23-01

OWNER: LOWELL OZB, LLC

APPLICANT: ROB PRESSLEY, LOWELL OZB LLC

PROPOSED ZONING ACTION: Parcel 306363: Rezone from IND/VSR to IND

Parcel 127737: Rezone from CIV to IND

LOCATION: Located at 701 W. First Street and 615 Phillips St

TRACT SIZE: Parcel 306363: 4.36 acres

Parcel 127737: 0.12 acres

EVALUATION:

Background and Site Description

Subject hearing involves a request to rezone approximately 4.48 acres from VSR (Vehicle Service & Repair District) and CIV (Civic District) to IND (Industrial District). The subject properties are located west of Phillips Street and east of Peachtree Street. The property is owned by LOWELL OZB, LLC

Description of Adjoining Properties and Zoning

The Storage Solutions Warehouse is located to the northeast of this property and is currently zoned IND (Industrial). Directly across the street, the applicant owns approximately 10 acres that is zoned IND (Industrial). There are existing single-family homes (zoned MU-1, MU-2 and SFR-4) to the east, west and south of these properties.

Public Facilities

Public water and sewer currently are in the area and could serve this site.

Comprehensive Plan

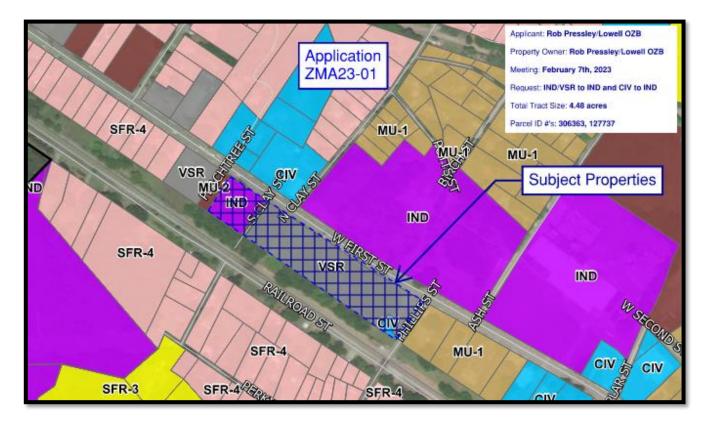
The Lowell Future Land Use Map in the 2040 Lowell City Plan indicates Employment/Manufacturing and Civic uses as suitable for the subject property.

Conclusion

The applicant is requesting a zoning map amendment to the official zoning map. Based on the existing zoning and other industrial zoning in the proximity, **staff recommends approval of the rezoning request**.

Joe Gates, CZO Planning Director <u>Statement of consistency and reasonableness (motion to approve)</u>: The proposed rezoning is consistent with the land use designation identified in the Lowell City Plan 2040 and is in compliance with the current zoning in the area. Therefore, the Planning Board considers an affirmative vote to be reasonable and in the public interest.

<u>Statement of consistency and reasonableness (motion to deny)</u>: While the proposed rezoning can be considered consistent with the Lowell City Plan 2040, the Planning Board considers an affirmative vote to not be reasonable and not in the public interest.



APPLICATION FOR REZONING

TO:	THE CITY OF LOWELL	APPLICATION #: DATE FILED: FEE PAID:	ZMA23-01 January 13th, 2023 YES
of L	undersigned does (do) hereby respectfully made well to amend the Zoning Ordinance and/or well as hereinafter requested and in support of twn:	change the Zoning M	Iap of the City of
1)	It is requested that the real property hereinafter	r described be rezone	ed from:
	VSR & CIV to	IND	
2)	The real property sought to be rezoned is owned	ed in fee simple by:	,
3)	as evidenced in Deed Book 5294 5363 Pa County Register of Deeds Office. There are no appearing in the chain of title which would pro the use specified in Paragraph 1 of this applica	restrictions or cover hibit the property frotion.	nants of record om being put to
3)	and / or a further legal description by metes and this application.		
4)	The real property sought to be rezoned is located between (street)		
	Tax Book, Map, Said Lot(s) has (have) a frontage of _/ooo or acres.	Parcel(s) 127737	£ 306363
5)	The following are all the adjoining property ov sides, front and rear, which shall include property sought to be rezoned. The names and address	rties across the street	from the proper-

by the most recent tax listing as recorded in the Gaston County Tax Office. (Use additional pages if necessary.)

	NAME	ADDRESS	
	SEE Exhibit A &		
6)	Hearing for the rezoning of sa	t a letter stating the date, time and place for the Public id property shall be mailed to each of the parties listed days prior to the said Public Hearing.	
7)	owners names and addresses s	l owner of the property sought to be rezoned, the legal hall be listed below. Owners shall be determined by ecorded in the Gaston County Tax Office. (Use addi-	
	NAME	ADDRESS	
	NIA	NIA	
8)		the real property requested to be rezoned and all esignated zoning districts shown shall be attached to	
Apj	Address: 2320 v Telephone: (70	OZB, LLC AHN! ROB PRESSIEY O. MOREHEAD St., 2MD FL., CHARLOTTE, NC 28 H) 904-4053	3208
App	olicant's Signature:	and manages	
	of Lowell West First Street	Telephone: 704 – 824 - 3518	

Lowell, NC 28098

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EXHIBIT A

EXHIBIT B ADJOINING PROPERTY OWNERS

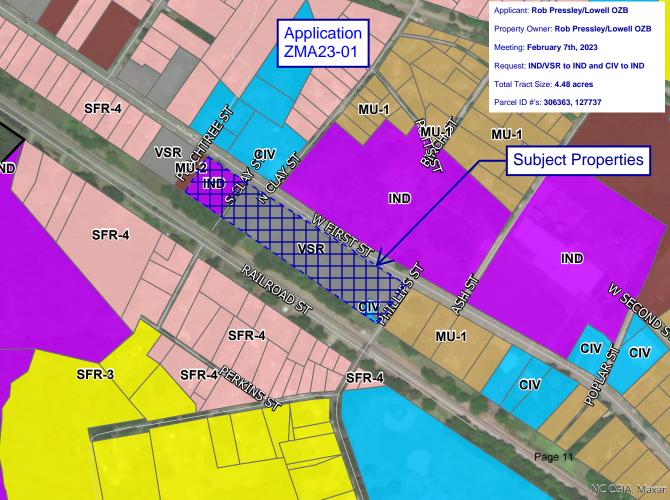
D#

PARCEL

OWNER

OWNER ADDRESS

P.O. Box 8, Lowell, NC 28098	DO/28 Invetments, LLC	127743	15
112 Rainbow Cir., Clover, SC 29710	Marilyn M. Crunkleton	127756	.4
3495 Piedmont Rd NE, Bldg 11, Ste 300, Atlanta, GA 30305	VSP Charlotte, LLC	216259	13
1036 Peninsula Dr., Belmont, NC 28012	Southeast Forestlands, LLC	127760	2
726 Red Bird Ln., Clover, SC 29710	Blue Dog Investments, LLC	127763	i
5033 Abbington Way, Belmont, NC 28012	Christine E. & Benny K. Hyman	127764	0
709 Railroad St., Lowell, NC 28098	Shirley M. Broome	127767	9
P.O. Box 662, Lowell, NC 28098	Jeffrey and Candace Funderburk	214240	∞
605 Railroad St., Lowell, NC 28098	Michael A. Barrett	127771	7
603 Railroad St., Lowell, NC 28098	Randy S. Shavers	127775	6
601 RailroadSt., Lowell NC 28098	John L. & Natalie R. Lancaster	127776	G
221 Scodfield Rd., Charlotte, NC 28209	Bikas Jana Vasillios	127735	4
2320 W. Morehead St, 2nd Fl., Charlotte, NC 28208	Lowell OZB, LLC	306362	ω
P.O. Box 802, Lowell, NC 28098	Lowell Church of God	127667	2
P.O. Box 802, Lowell, NC 28098	Lowell Church of God	127662	Р





To: Lowell Planning Board

From: Joe Gates, Planning Director

Date: Friday, February 3, 2023

RE: AGENDA ITEM 7B: Subject hearing involves a request to amend Article 3 -

Definitions, Abbreviations and Symbols, Article 8 - Districts, 9- Building & Lot Type Standards & Specifications & Article 12 - Off-Street Parking, Stacking and

Loading Areas of the Lowell Development Ordinance to allow for a new

classification/use category of "Industrial Flex" that would be added to the Table

of uses allowed in the Industrial Zoning District.

In discussions with the applicant regarding potential development of property in the IND (Industrial) district, staff and the applicant reviewed the permitted uses and other development requirements required by the Lowell Development Ordinance.

After reviewing our ordinance, the applicant is proposing additional standards to the Lowell Development Ordinance to allow for a category of development known as "Industrial Flex Space". This use differs from others in our uses table because it allows for a broader amount of uses under this "type" and allows for development of sites when the specific "end user" is unknown but the general type of development is known.

If approved, these revisions would modify Articles 3,8, 9 and 12 of the Lowell Development Ordinance and would add standards for a new type of development that is not currently addressed in our ordinance. **Staff recommends approval as presented below.**

Statement of Reasonableness and Consistency (motion to approve): This ordinance is consistent with the *Lowell 2040 Comprehensive Plan* and any applicable duly adopted small areas plans and is reasonable and in the public interest because it provides development provisions to the Lowell Development Ordinance and supports the goal of providing various options for development to the City.

• **Articles 3 - Definitions** - add the following word and definition.

Industrial Flex Space - A building or portion thereof that can be used and/or easily converted to use for office, sales, distribution, or storage as allowed in the IND (Industrial) Zoning District.

These spaces will typically have larger percentage of office and/or showroom space than would typically be found in warehouse and distribution buildings.

• Article 8 Districts, Table 8.1 Table of Use - Add "Industrial Flex Space" to table of uses under the IND (Industrial) zoning District.

Table 8.1 - Table of Uses	SIC	Industrial
		(IND)
Industrial Flex Space		<u>L</u>

Article 9 Building and Lot Type Standards, Section 9.8-2 Highway Lot Type Standards(A)(4) Add unlined language below to existing section.

Section 9.8-2 Highway Lot Type Standards(A) Building Placement, Parking and Vehicle Access

Parking shall be located to the rear and/or side of the building, except parking for Industrial Flex Space. Parking for Industrial Flex Space uses shall be permitted in the front yard and shall be limited to one row of parking between the building and street. Side-yard parking may occupy no more than 35% of the principal frontage line and shall be buffered from the street according to the buffer requirements as set forth in Article 11. Parking shall not be placed in any side-yard abutting an intersecting street. Where dimensions of existing lots restrict parking behind buildings, the limitations on side-yard parking may be modified.

• Article 12 Off-Street Parking, Stacking and Loading Areas - add the following underlined text to Table 12-1.

Type of Land Use	Off-Street Parking Spaces	Off-Street Parking Spaces to be Provided:		
	Minimum	Minimum Maximum		
Office, Business, and				
Industrial Uses				
Industrial Flex	1.5 spaces per 1,000 Sq.	2.5 spaces per 1,000 Sq.		
	ft. gross floor area	ft. gross floor area.		

CITY OF LOWELL PETITION FOR ZONING TEXT AMENDMENT CHANGE

Date of	of Petition 1-13-23	Petition Number
1.	Petitioner's Name Lower 028	, LLC (AHN: ROB PRESSLEY
	Address 2320 W. MOREHEAD St	
	DI /- 3	phone number of any co-petitioners.)
2.	State the exact nature of text change desired page number, etc. Please make specific redeleted and/or language you desire to be a language. Interrelated changes may be made change that is not interrelated to this change. An example of an interrelated change is when need to change another section.	eferences to language that you desire added or to be put in place of deleted le a part of the same application. Any ge shall require a separate application.
	SEE ATTACHED	
SIGNA	TURE OF APPLICANT	<u>l-13-Z3</u> DATE
	ation Processing Fee: \$200 s should be made payable to City of Lowell	

Petition for zoning text change

CITY OF LOWELL PETITION FOR ZONING TEXT AMENDMENT CHANGE

Staff Use Only:
Scheduled for Planning and Zoning Board consideration: Date: Time: Location: LOWELL CITY HALL
Planning and Zoning Board recommendation: Approved Denied
Notes/Comments:
Scheduled for City Council consideration: Date: APRIL 11TH, 2023 Time: 6PM Location: LOWELL CITY HALL Dates advertised: (a) first notice: (b) second notice: City Council recommendation: Approved Denied
Date applicant notified of City Council action: Comments:

PETITION FOR ZONING TEXT AMENDMENT CHANGE

#2- State the exact nature of the text change desired:

Summary: Petitioner desires to add an "Industrial Flex" category to Lowell's Development Ordinance as part of it Industrial Zoning. The following outlines 1) The current or closely related text related to the proposed new Industrial zoning category and 2) The specific change/addition requested.

ARTICLE #3- Definitions,	Abbreviations	and Sv	mhols
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Existing Text:

NONE

Proposed Text:

Add a definition for Industrial Flex. Petitioner offers the following:

"Industrial Flex- Buildings allowing for a wide range of office, showroom and warehouse uses. They can be used for many purposes (Permitted Uses specifically outlined in Use Table 8.1) and are easier to retrofit to meet a company's needs than typical warehouse buildings allowed for in Industrial Zoning. This flexibility is ideal for a wide range of companies that need office or showroom space with a warehouse component. Flex buildings usually have slightly-lower ceiling clear height (14–24 ft clear) and have a larger percentage of office or showroom space than a typical distribution warehouse building. They also have more parking, typically front loading, and nicer landscaping than other industrial buildings and warehouse loading contained in the rear of the building."

ARTICLE #8- *Districts (Including Table of Uses 8.1)*

Existing Text:

NONE

Proposed Change:

Add an "Industrial Flex" category with generally all the same permitted uses as allowed for in the Industrial zoning and shown in Table 8.1.

ARTICLE #9- Building & Lot Type Standards & Specifications

Existing Text:

9.8-2(A.)(4.)- Parking shall be located to the rear and/or side of the building. Side-yard parking may occupy no more than 35% of the principal frontage line and shall be buffered from the street according to the buffer requirements as set forth in Article 11. Parking shall not be placed in any side-yard abutting an intersecting street. Where dimensions of existing lots restrict parking behind buildings, the limitations on side-yard parking may be modified.

Proposed Text:

In order to segregate office/showroom traffic from loading and truck traffic, Petitioner requests the following language: "Parking for Industrial Flex shall be permitted in the front, side and rear yard with parking in front of the building limited to one row and properly screened from the street."

ARTICLE #12- Off Street Parking, Stacking and Loading Areas

Existing Text:

NONE

Proposed Text:

Since Industrial Flex would house a variety of uses and since most projects developed would be speculative, it would be impossible to apply any existing parking ratios to a Flex project. Therefore, Petitioner requests the following parking ratios be considered for the Industrial Flex zoning category.

Maximum Parking: 2.5 spaces per 1,000 SF Minimum Parking: 1.5 spaces per 1,000 SF



To: Lowell Planning Board

From: Joe Gates, Planning Director

Date: Friday, February 3, 2023

RE: AGENDA ITEM 7C: Consideration of text amendment request to amend Article

8 Districts - Section 8.4-5 Civic District (CIV)

The Civic District (CIV) provides a location for educational, medical, governmental, religious, and other institutional uses. Staff is proposing a reduction in the Minimum Lot Size and Minimum Lot Width to allow for more diversity in the size and scale of development in the Civic District.

If approved, these revisions would modify Article 8, Section 8.4-5 Civic District (CIV) of the Lowell Development Ordinance and would modify general standards for developments in the Civic (CIV) District. **Staff recommends approval as presented below.**

Section 8.4-5 (E) General Standards and Specifications - replace the existing values as underlined below.

Minimum Lot Size	Minimum Lot Width	Minimum Front Street Setback	Minimum Rear Yard Setback	Minimum Side yard setback	Minimum Side Street Setback Corner Lot
20,000 SF 10,000 SF	96' 70'	12'	12' or as required by buffering standards and/or building type whichever is greater	12' or as required by buffering standards and/or building type whichever is greater	12' or as required by buffering standards and/or building type whichever is greater

Statement of Reasonableness and Consistency (motion to approve): This ordinance is consistent with the *Lowell 2040 Comprehensive Plan* and any applicable duly adopted small areas plans and is reasonable and in the public interest because it provides development provisions to the Lowell Development Ordinance and supports the goal of providing various options for development to the City.



To: Lowell Planning Board

From: Joe Gates, Planning Director

Date: Friday, February 3, 2023

RE: AGENDA ITEM 7D: Request to extend water service outside city limits to

provided water service to Lowell Elementary School.

Gaston County Public Works is requesting to extend a City of Lowell public water main from its existing location near the River View subdivision to the Lowell Elementary School property which lies southeast of the neighborhood. The subject property is outside the city limits of Lowell and lies completely within the municipal limits of McAdenville.

Reasons for proposed extension:

- Lowell Elementary School is currently receiving water from the Town of McAdenville. The existing line is at the end of the water line for that municipality which is causing poor water quality and supply issues. This existing line is also undersized for the schools current and future needs.
- Installing a new, larger diameter line from Lowell would provide better water quality and supply the school with the necessary water supply needed to meet the demands.
- The project would also include the installation of a new fire hydrant. Currently, the closest fire hydrant is located at the intersection of Power Drive and River View Dr (over 300ft away).

Per the City of Lowell *Utility Allocation and Extension Policy*, Reservation Process, the Planning Board shall review and make recommendation to the City Council for consideration and approval of an application that requests allocation for any project <u>outside the incorporated</u> jurisdiction of the City.

Per Section C of the *Utility Allocation and Extension Policy*. The following hierarchy shall apply to the Boards evaluation of this request.

C. Consistent with the intent of this policy and other public statements and policies made by the City Council, the following hierarchy shall apply to the evaluation of utility allocation requests:

- 1. Location: The priority for utility extension will be given to applicants whose subject extension is to service an area that is within the corporate limits or otherwise incorporated into the City of Lowell.
- 2. Industrial projects and other major employers.
- 3. Commercial development projects with a mixed-use element.
- 4. Non-profit or civic uses which contribute to or attract significant economic development to the City.
- 5. Additional phases attached to residential projects with a proven record of quality product and economic success.
- 6. Residential projects that include tangible, high quality community amenities.
- 7. Residential projects that include diverse products and opportunities.
- 8. Residential projects, not otherwise described above.

The site plan, application and the *Utility Allocation and Extension Policy* has been added to this agenda item for your reference and review.

CITY OF LOWELL



e-mail this application along with utility plan to:

Public Works Director, City of Lowell 101 W. First Street Lowell, NC 28098 tshrewsbury@lowellnc.com

Capacity Assurance Review Application

FLOW ACCEPTANCE / WILLINGNESS TO SERVE

All requests rec	quire a utility drawing indic	ating that p	roposed wate	r/sewer connection p	oint(s) and sizes.
SELECT SUBM					
FLOW ACCEP	TANCE \square (RESERVES (CAPACITY)		DATE: 01/16/2023
WILLINGNESS	TO SERVE 🗏 (DOES N	OT RESEF	RVE CAPACIT	TY)	
			Requested	Ву	
William H.	Ar	mstrong			Armstrong Glen, P.C.
First Name		st name			Company, HOA, Developer, etc.
P.O. Box 7326 Address	<u> </u>				Apartment/Unit #
Charlotte	NC	28241	warmstron	g@armstror	704-529-0345
City	State	Zip	Email	Fax	Phone
		Pı	roject Loca	tion	
Water Supply	to Lowell Elementary Sc	hool			704-836-9118
Project Name	-				Phone
1500 Power D	Prive				
Site Address Lowell	NC		28098		tment/Unit # gaston.k12.nc.us
City	State		<u> </u>	Email	9431611.1172.110.43
Kristen Kiser					
Contact Person N	lame				
		Pro	ject Inform	ation	
Complete the follo					
•	is mew modification	0444144	. 5 . 5	5	
Type of a.	development (15A NCAC 02T. Residential, apartment	0114 wastev	water Design Fio units	w Rates)	
b.	Residential, townhome/cond	ominium	units		
C.	Amenity Center (sf) or Pool (people)	units		
d.	Residential, single-family	ı 🗆	lots		
	i. Public Roads?	IY LIN			
e. f.	Restaurant		seats sf		
g.	Retail or retail with food prep Office	-	#emp/shift		
h.	Warehouse		#loading bays		
i.	Hotel or suites		rooms		
j.	School	540	students		
	i. Cafeteria 🗏 Y	□N			
	ii. Gym/Locker Room	ns 🗆 Y 🔳	N		
k.	Other (provide flow calculation	ons) <u>See at</u>			
3. Will this	project have a pool? Y	N			

a. If yes, pool must have a 4-inch drain line

4.	Will this project have a private sewer lift station?					
5. 6. 7. 8.	Total wastewater flow requested (average daily flow in gpd, show calculations) See m Commercial only: Peak wastewater flow requested (peak hourly flow in GPH): N/A Average Daily Water Demand: 3,400 Peak Water Demand (GPM): 46 GP					
9.	Does this project include a 6-inch or larger private sewer line providing service to multiple buildings? Y N					
10.	Does this project include a 2-inchor larger private water line providing service to multiple buildings?					
City Tr	racking #: Map #					
Basin	Flow amount (gpd)					
Does th	he flow transmit through a City lift station? ☐ Y ■N					
If yes, v	yes, which station?					
WWTF	Basin:					

Bill Armstrong

From:

Kim Carver < k.carver@townofmcadenville.org>

Sent:

Tuesday, September 27, 2022 12:08 PM

To:

Bill Armstrong

Subject:

Lowell Elementary Consumption Report

Hi Bill, below is the information requested for the consumption at Lowell Elementary School. The usage was pulled for the full months school was in full session/very few breaks.

Thanks.

Full Name	Service Addr	Calc Usage	Entry Date	/ P
Lowell Elementary School	1500 POWER DRI	E5400	10/4/2021	<u>.</u>
Lowell Elementary School	1500 POWER DRI	81600	11/3/2021	
Lowell Elementary School	1500 POWER DRI	58900	12/6/2021	
Lowell Elementary School	1500 POWER DRI	50700	3/1/2022	
Lowell Elementary School	1500 POWER DRI	66900	4/5/2022	
Lowell Elementary School	1500 POWER DRI	50700	5/3/2022	
Lowell Elementary School	1500 POWER DRI	65200	5/31/2022	
Lowell Elementary School	1500 POWER DRI	52400	7/7/2022	
		482800		

Thanks,

Kim

Kim Carver Utility Billing / Planning Secretary k.carver@townofmcadenville.org

Office: 704-824-3190

163 Main St. McAdenville, NC 28101 Office Hours: 8:30am-4:30pm M-F www.townofmcadenville.org

<u>PURPOSE</u>: A Policy to Establish the Provision of Water Distribution and Sewer Collection Services to Serve the Corporate Limits of the City of Lowell and Incorporate by Extension Additional Areas Outside the Corporate Limits Which May be Advantageous for Annexation into the City of Lowell, North Carolina.

WHEREAS, the City of Lowell, incorporated 1879, for the purpose of establishing essential municipal services for both current and future citizens;

WHEREAS, the City of Lowell City Council declares the extension of potable water and sewer collection services into areas of need and areas of future growth to be a major priority; and

WHEREAS, the City of Lowell City Council desires to establish a sound policy for the management of both water and sewer capacity to promote orderly growth in accordance with the <u>City of Lowell Comprehensive Land Use Plan</u>.

SCOPE/COVERAGE:

Section 1 - Policy for Evaluating and Reserving Utility Allocations

I. General Principles

- A. The City of Lowell has allocated substantial capital for investment in the infrastructure necessary to support a growing, prosperous, and healthy community. Water supply and wastewater treatment capacity are among the most important elements of this infrastructure.
- B. Increasing the City's property tax base and/or revenue sources by the expansion and improvement of residential, commercial and industrial land uses and fostering a higher quality of life for its residents are the paramount factors by which utility allocation decisions are based.
- C. Consistent with the intent of this policy and other public statements and policies made by the City Council, the following hierarchy shall apply to the evaluation of utility allocation requests:
 - 1. Location: The priority for utility extension will be given to applicants whose subject extension is to service an area that is within the corporate limits or otherwise incorporated into the City of Lowell.
 - 2. Industrial projects and other major employers.
 - 3. Commercial development projects with a mixed-use element.

- 4. Non-profit or civic uses which contribute to or attract significant economic development to the City.
- 5. Additional phases attached to residential projects with a proven record of quality product and economic success.
- 6. Residential projects that include tangible, high quality community amenities.
- 7. Residential projects that include diverse products and opportunities.
- 8. Residential projects, not otherwise described above.

II. Reservation Process

- A. The owner of any project requiring utility service within the City of Lowell shall submit a written application for an allocation. The application shall be in letter form, addressed to the City, and shall include detailed information on the amount of capacity necessary to serve the project, the nature of the project, project schedule in relation to consumption of utility capacity, and other supporting information demonstrating how the project serves the needs and interest of the City of Lowell.
- B. The Planning Board shall review and make recommendation to the City Council for consideration and approval all allocations, which require or may require a daily flow allocation of five thousand gallons (5,000 gpd) or more; any application that requests allocation for any project outside the incorporated jurisdiction of the City; and, any allocation made for a land use category from capacity otherwise set aside for a different land use type.
 - 1. Residential Subdivision Development, Mixed-use Planned
 Developments, Commercial and/or Industrial Developments, and
 Special Use Permits. The City Council shall with deliberation
 incorporate the evaluation of utility allocation requests into the
 decision-making process associated with each of the aforementioned
 review processes established within the City's development standards
 and specifications. The criteria contained herein for evaluation of
 utility allocation requests shall be included as elements within the
 review process for the accompanying land use application with regard
 to conformity with City of Lowell' policies and ordinances, planning
 practices, and consistency with the adopted City of Lowell
 Comprehensive Land Use Plan or later version.

- C. The City Public Works Engineer shall review for approval all incorporated area applications for utility capacity, which require a daily flow allocation of less than five thousand gallons (5,000 gpd) for allocations.
 - 1. The City Public Works Engineer shall consider the goals articulated by this and related City policies when reviewing applications for utility allocations. If an application is denied, the City Public Works Engineer shall state in writing the reasons for denial of the request.
 - 2. <u>Appeals process.</u> Any applicant whose application for utility service is denied by the City Public Works Engineer and who believes that such denial is inconsistent with the goals and priorities stated by this and related City policies may appeal the denial for review by the City Council for final decision at the next regularly scheduled City Council meeting.
- D. Utility allocations granted under this policy shall require the requestor to post the tap fees within forty-five (45) days of the date the allocation is granted. Failure to pay the tap fees within this period may result in revocation of the allocation.
 - 1. All utility allocations approved by the City shall be effective for a period of twenty-four (24) months. Projects possessing an allocation must start construction within the time shown on the project schedule prepared and submitted by the developer or customer.
 - 2. Upon request by the applicant and at the discretion of the City Manager, an allocation may be extended for a twelve (12) month period.
 - 4. At the final expiration date for an unused allocation the City shall rescind the allocation and retain sixty percent (60%) of the applicable fees paid to the City.
 - 5. Authority of the distributing of utility allocations in association with the City's utility services is held exclusively by the City of Lowell. Utility allocations shall not be redistributed to a third party.
 - 6. Relinquishment of allocated utilities shall be in accordance with Subsection II.E of this policy.

- E. An allocation holder may relinquish capacity back to the City subject to the following policies for reimbursement of fees paid:
 - 1. If a project is unsuccessful in obtaining any required City or County permit or approval or any State permit or approval, and the allocation holder relinquishes capacity back to the City within ninety (90) days of the date the allocation is granted, the full amount paid on utility tap fees shall be reimbursed without penalty or other withholding by the City.
 - 2. If a project is successful in obtaining all required City, County and State approvals and agrees to relinquish the total capacity allocation granted back to the City within ninety (90) days following receipt of final permit approval from the City, then the total amount of the utility capacity fees paid to the City shall be returned without penalty or other withholding by the City.
 - 3. If a project is unsuccessful in obtaining any required City or County permit or approval or any State permit or approval and holds an allocation for ninety (90) or more days, but relinquishes back to the City the full amount of allocation within fewer than six (6) months beyond the scheduled date for start of construction, then twenty percent (20%) of the total utility tap fees shall be retained by the City and the remaining amount shall be returned to the applicant.
 - 4. If a project is successful in obtaining all required City, County and State approvals and holds an allocation for ninety (90) or more days following receipt of final permit approval from the City, but relinquishes back to the City the full amount of allocation within fewer than six (6) months beyond the scheduled date for start of construction, then twenty percent (20%) of the total utility tap fees shall be retained by the City and the remaining amount shall be returned to the applicant.
 - 5. If a project is or is not successful in obtaining all required City, County and State approvals and the allocation holder agrees to relinquish the total capacity allocation granted back to the City after six (6) months beyond the scheduled date for start of construction, but within twelve (12) months beyond the scheduled date for start of construction, then thirty percent (30%) of the total utility tap fees shall be retained by the City and the remaining amount shall be returned to the applicant.

- 6. If a project is or is not successful in obtaining all required City, County and State approvals and the allocation holder agrees to relinquish the total capacity allocation granted back to the City after twelve (12) months beyond the scheduled date for start of construction, but within eighteen (18) months beyond the scheduled date for start of construction, then forty percent (40%) of the total utility tap fees shall be retained by the City and the remaining amount shall be returned to the applicant.
- 7. If a project is or is not successful in obtaining all required City, County and State approvals and the allocation holder agrees to relinquish the total capacity allocation granted back to the City after eighteen (18) months beyond the scheduled date for start of construction, but within twenty-four (24) months beyond the scheduled date for start of construction, then fifty percent (50%) of the total utility tap fees shall be retained by the City and the remaining amount shall be returned to the applicant.
- 8. If a project is or is not successful in obtaining all required City, County and State approvals and has not demonstrated significant construction advancement in the proposed project within twenty-four (24) months beyond the scheduled date for start of construction, then the City shall rescind the allocation and retain sixty percent (60%) of the applicable fees paid to the City and the remaining amount shall be returned to the applicant.
- F. Granting of a utility allocation does not imply or confer approval of any other applications or reviews as may be required by City Ordinance or policy and does not imply or create any vested right per G.S 160D-108.
- G. If the City of Lowell approves an allocation for utility capacity for a project and a permit for such project is ultimately denied by the North Carolina Department of Environmental Quality, its successors or other responsible regulatory agency, then the City of Lowell shall bear no liability for any costs incurred by the applicant, nor bear further responsibility in the matter. In such cases, applicable utility access fees, if previously collected, shall be returned as provided in Subsection II.E.

III. Capacity Accounting

- A. Due to weather related factors, the regulatory environment, and the dynamic nature of both water resources and wastewater flow and treatment, accounting of available utility capacity is, by its very nature, inexact. The City of Lowell shall seek to track the amount of capacity that may be available for allocation; however, such reports do not constitute a policy statement, commitment or guarantee on the amount of capacity available for allocation.
 - 1. The City Public Works Engineer shall prepare and incorporate as part of the program established hereunder a schedule of utility capacity available and a list of allocations granted.
 - 2. The City Public Works Engineer shall make at least annual reports to the City Council regarding the status of utility capacities available and allocations granted.

Section 2 - Utility Extension Policy

I. General Principles

- A. The City of Lowell has allocated substantial capital for investment in the infrastructure necessary to support a growing, prosperous, and healthy community. Water supply and wastewater treatment capacity are among the most important elements of this infrastructure.
- B. Increasing the City's property tax base and/or revenue by the expansion and improvement of residential, commercial and industrial, and/or civic land uses and fostering a higher quality of life for its residents are the paramount factors by which utility allocation decisions are based.
- C. Consistent with the intent of this policy and other public statements and policies made by the City Council, the following hierarchy shall apply to the evaluation of utility extension requests:
 - 1. Location: The priority for utility extension will be given to applicants whose subject extension is to service an area that is within the corporate limits or otherwise incorporated into the City of Lowell.
 - 2. Industrial projects and other major employers.
 - 3. Commercial development projects with a mixed-use element.
 - 4. Non-profit or civic uses which contribute to or attract significant economic development to the City.

- 5. Additional phases attached to residential projects with a proven record of quality product and economic success.
- 6. Residential projects that include tangible, high quality community amenities.
- 7. Residential projects that include diverse products and opportunities.
- 8. Residential projects, not otherwise described above.
- D. The planning and extension of water and sewer systems of the City of Lowell shall be accomplished in accordance with the following general principles:
 - 1. Extensions shall be made to promote the orderly growth of the community. The minimum distance for any extension of a water main or sanitary sewer main shall be determined by City Council. In general, the minimum distance for extensions shall be one platted block or, in the case of water mains, from main line valve to main line valve; and in the case of sanitary sewer extensions, from manhole to manhole.
 - 2. The size of water mains and sanitary sewer mains to be installed, and the other required system facilities shall be determined by the City Council in accordance with the recognized standards and accepted engineering practices and design, and in accordance with applicable system plans adopted by the City Council.
 - 3. The City shall be responsible for the maintenance, operation, control and ownership of all water and sewer facilities.
 - 4. Developers of subdivisions shall be responsible for the full cost of installing utilities within their own subdivisions, and for the full cost of any mains or outfalls required to connect said subdivisions to the water or sewer systems of the City existing at the time. This provision shall apply to all subdivisions whether within or outside of the corporate limits.

II. Application for Extension and Approval of Extension Application

A. Any property owner or owners desiring water or sanitary sewer service shall apply in writing to the City Council requesting the extension of water or sanitary sewer service or both. No request for the extension of services shall be considered unless submitted in writing in accordance with this Chapter and applicable provisions of the City of Lowell Development Ordinance.

- B. The applicant shall be required to submit as part of the application, and prior to approval, such information, plans, specifications, or other data as may be required to adequately determine if the requirements of this Chapter and applicable provisions of the City of Lowell Development Ordinance are to be met.
- C. Prior to final approval by the City, the applicant shall furnish to the City all necessary information, reports, plans and specifications as well as appropriate fees payable to the City and documentation of all required permits from other units of government and their agencies.
- D. When application is made for a water or sewer extension or both to serve an area or development that is planned as part of a larger development project or subdivision, all of which is not to be developed at the time application is made, the owner or owners shall submit plans in sufficient detail in order to determine the size and type facilities which will be necessary to serve the entire development or subdivision when completed.
- E. No extension to the water or sanitary sewer system of the City shall be made, and no application approved, except in accordance with the requirements of this Section and the consistent with the adopted *City of Lowell Comprehensive Land Use Plan* or later version.

III. Financing Extensions within the Corporate Limits

A. Extensions to Existing Lots, Parcels or Developed Property.

1. When application is received requesting the extension of water or sanitary sewer service or both to serve property, within the corporate limits, which is developed or where streets have been previously dedicated and accepted by the City, and where the area is not part of a new subdivision, the City Public Works Engineer or other person designated by the City Council shall estimate the cost of the project and present the application for the extension, the estimated cost and other required information to the City Council for consideration. If the application is approved by the City Council, and subject to the availability of funds, the City will install or have installed by contract under its supervision, the extensions which have been approved, and the extensions shall be financed in accordance with this Section.

- 2. Upon receipt of a petition to extend a water and/or sewer main, the City Council has the following five options for response:
 - a. Install the extension at the City's expense.
 - b. Approve and allow the petitioner to install the extension at petitioner's expense.
 - c. Install the extension at the petitioner's expense.
 - d. Install and jointly finance the extension in cooperation with the petitioner.
 - e. Deny the request.
- 3. The criteria under which an option will be chosen are generally defined herein; however, the City Council may act according to any aforementioned option, which it feels is in the best interest of the City.
- 4. When the City determines that it is advisable to install larger size lines or facilities than are necessary to serve the benefited property, the difference in the cost of the larger size facilities over the cost of the facilities required to serve the benefited property the extensions shall be paid by the City and excluded from the total cost to be shared by the property owner(s) and the City as provided herein.
- B. Extension by the City Council's Initiative. Nothing in this Chapter shall prevent the City Council from extending water or sanitary sewer mains or both within the corporate limits on their own initiative without receipt of an application from property owners and to assess the cost of such extensions in accordance with Subsection III.A above, when, in the opinion of the City Council, the general public interest requires such extensions of service.

IV. Financing Extensions to Subdivisions and Properties Outside of the Corporate Limits

The financing of extensions of water or sanitary sewer service or both to properties located outside of the corporate limits or to subdivisions for which the extension of service has not been approved as of the date of adoption of this Ordinance shall be performed in accordance with the provisions of this Article and other applicable City Ordinances including but not limited to the City of Lowell Development Ordinance.

A. All applications for water and sewer extensions to serve properties located outside of the corporate limits or to serve subdivisions, for which an application for extension has not been approved as of the date of this Ordinance, shall be made in the same manner and under the same requirements as provided for in Subsection III.A and Subsection III.B.

- B. If an application is approved by the City Council, the owner or owners shall be required to pay 100% of the total cost of all extensions. However, the City may participate to the extent agreed upon by the City Council in the cost of larger size mains that are in excess of the size mains required to serve the project. No reimbursement by the City shall be made upon annexation and all water and sewer lines connected to the City system and located outside of the corporate limits shall become the property of the City at the time those facilities are connected.
- C. All applicants requesting utility services shall, at the request of the City, file a petition for annexation to the City. Failure to file a petition for voluntary annexation or satellite annexation on notice from the City may result in immediate termination of water service upon finding by the City Council of a breach of the agreement for the provision of water service.

V. Specifications; Ownership

Any water mains or sanitary sewer mains, lift stations, pumping stations, tanks, controls, telemetry, easements and/or other appurtenances extended under the provisions of this Chapter shall be installed and constructed in accordance with the approved plans, specifications and other requirements of the City. All facilities installed under the provisions of this Chapter, whether within or outside the corporate limits, shall become the sole property of the City and under its jurisdiction and control for any and all purposes whatsoever at the time those facilities are connected to the City system. The property owner or owners shall grant to the City such utility easement as the City may require. In addition, a deed to the City for water or sewer facilities installed which are located outside the corporate limits, the cost of which is borne by the applicant or property owners, shall be executed prior to the time any extensions provided for in this Chapter are connected to the City system.

ADOPTED on this theth day of	2021
s/	s/
Sandy Railey, Mayor	Beverly Harris, City Clerk

Water Extension to Lowell Elementary School

01/13/2023

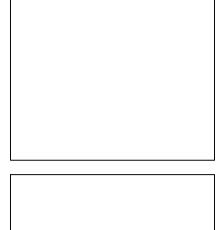


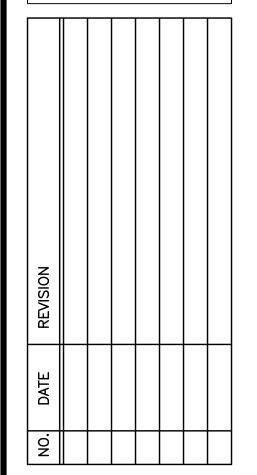


GASTON COUNTY BOARD OF COMMISSIONERS

Chad Brown, Chairman Bob Hovis, Vice Chairman Allen Fraley Kim Johnson Tom Keigher Tracy Philbeck Ronnie Worley

Sheet Index Sheet Title Sheet Number Cover Sheet General & Grassing Notes 2-3 Water Main Plan Water Main Details 5-6 **Erosion Control Plan Erosion Control Details** Traffic Control Details





ATER EXTENSION TO LOWE ELEMENTARY SCHOOL

Project Manager: Drawn By Checked By Date: 01/13/2023 Scale: NTS

Engineering Project No.: Drawing No.:

UTILITY PROVIDERS:

LOCATION MAP

(704) 866-6714

LINEBERGER ST

Lowell, NC 28098

LOWELL ELEMENTARY SCHOOL

CABLE/INTERNET/TELEPHONE

SPECTURM 2125 Union Rd. Gastonia, NC 28054 (888) 406-7063

(800) 844-365-1226

NATURAL GAS

DOMINION ENERGY 1801 TRINITY CHURCH RD. CONCORD NC 28027 (877) 776-2427

ELECTRIC

Duke Energy P.O. Box 1090 Charlotte, NC 28201 526 S. Church St. Charlotte, NC 28202 (800) 769-3766

> GASTON COUNTY PUBLIC WORKS 150 S. YORK STREET GASTONIA, NORTH CAROLINA 28052 (704) 866-6714



PRELIMINARY DO NOT USE

FOR CONSTRUCTION

Add note for minimum depth of cover over pipe per Standard Specifications

Add note that maximum depth of cover shall not exceed 5'

It is recommended to copy/paste relevant sections of the Gastonia standard specifications to the plan sheets for reference during construction.

WATER MAIN INSTALLATION NOTES:

1. CROSSINGS ON EXISTING ASPHALT, CONCRETE AND GRAVEL SHALL BE RESTORED WITH MATCHING MATERIALS FROM SUBGRADE TO SURFACE UNLESS OTHERWISE SPECIFIED IN THE DRAWINGS.

2. CONTRACTOR IS RESPONSIBLE FOR ALL TESTING, FLOSHING AND DISINFECTING OF NEW WATER MAIN.

3. ALL WATER MAIN MATERIALS, VALVES, ETC ARE TO MEET THE CITY OF LOWELL, CITY OF GASTONIA AND TWO RIVERS UTILITIES SPECIFICATIONS AND DETAILS AT ALL TIMES ONSITE

, LATEST EDITION.

4. CONTRACTOR TO PROVIDE ACCESS TO RESIDENTIAL AND SCHOOL DRIVEWAYS DURING CONSTRUCTION AND TO COORDINATE ACCESS WITH LOWELL ELEMENTARY SCHOOL.

5. CONTRACTOR TO ENSURE MAIL SERVICE IS NOT INTERRUPTED DURING CONSTRUCTION.

6. THERE SHALL BE NO ON-SITE DISPOSAL OF CONSTRUCTION DEBRIS, CELLULOSE MATERIAL, OR OTHER WASTE.

7. CONTRACTOR IS RESPONSIBLE FOR REMOVAL AND REPLACEMENT OF DRIVE CULVERTS, STORM DRAIN PIPES AND STRUCTURES AS NECESSARY FOR WATER MAIN INSTALLATION.

8. CONTRACTOR IS RESPONSIBLE FOR THE PROTECTION AND/OR COORDINATION OF THE RELOCATION OF TELECOMMUNICATIONS (INCLUDING FIBER OPTIC, TELEPHONE, TV, ETC.) AND ELECTRICAL (POLES, GUY WIRE, ETC.) AS NECESSARY FOR WATER MAIN INSTALLATION.

NCDOT TRAFFIC SAFETY NOTES:

1. TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH THE MOST CURRENT EDITION OF THE "WORK AREA TRAFFIC CONTROL HANDBOOK" (WATCH), NCDOT ROADWAY DESIGN MANUAL, AND THE DETAILS IN THESE PLANS.

2. SAFE MAINTENANCE OF TRAFFIC IS REQUIRED AT ALL TIMES DURING CONSTRUCTION.

3. ALL TRENCHES SHALL BE BACKFILLED WITH SUITABLE MATERIAL AND COMPACTED BEFORE THE CONTRACTOR VACATES THE CONSTRUCTION SITE FOR THE DAY.

UTILITY CONTACT INFORMATION:

NORTH CAROLINA 811 (NC811) 1–800–632–4949 OR 811 CALL 10 WORKING—DAYS BEFORE YOU DIG.

<u>SITE CONDITION NOTES:</u>

AREA DISTURBED = 0.18 ACRES

ADJACENT PROPERTY USES: RESIDENTIAL, RIGHT-OF-WAY

IMPERVIOUS SURFACE = 0.22 ACRES (DRAINS ACROSS DISTURBANCE)

SPEED LIMIT OF SAXONY DR. = 35 MPH

ACCORDING TO THE NATIONAL COOPERATIVE SOIL SURVEY, SOILS ALONG THE PROPOSED WATERLINE ALIGNMENT CONSIST OF CfB (CECIL—URBAN LAND COMPLEX)

APPROXIMATE START DATE = MAY 1, 2023 APPROXIMATE DATE OF FINAL COMPLETION = JULY 30, 2023

ACCORDING TO FEMA NATIONAL FLOOD HAZARD MAP: PANEL #3710357600J DATED 09/28/2007 THIS AREA IS NOT IN A FLOOD HAZARD ZONE.

EROSION CONTROL NARRATIVE:

THE PURPOSE OF THIS CONSTRUCTION ACTIVITY IS TO INSTALL A 8" PVC WATER MAIN AND APPURTENANCES ALONG THE NORTH SIDE OF SAXONY DR. TYING TO AN EXISTING 8" WATER MAIN ON SAXONY DR. NEAR RIVERVIEW RD. SOUTHWEST FOR APPROXIMATELY 406 LF. EROSION CONTROL MEASURE WILL CONSIST OF SILT FENCE AND COMPOST SOCKS.

EROSION CONTROL NOTES:

1. EROSION CONTROL DEVICES, SEEDING, DETAILS AND SPECIFICATIONS PER NCDEQ EROSION AND SEDIMENT CONTROL PLANNING AND DESIGN MANUAL.

2. AGENTS, OFFICIALS, OR OTHER QUALIFIED PERSONS AUTHORIZED BY GASTON COUNTY WILL PERIODICALLY INSPECT LAND—DISTURBING ACTIVITIES TO ENSURE COMPLIANCE WITH THE ACT, THIS ORDINANCE, OR RULES OR ORDERS ADOPTED OR ISSUED PURSUANT TO THIS ORDINANCE,

AND TO DETERMINE WHETHER THE MEASURES REQUIRED IN THE PLAN ARE EFFECTIVE IN CONTROLLING EROSION AND SEDIMENT RESULTING FROM LAND—DISTURBING ACTIVITY. NOTICE OF THE RIGHT TO INSPECT SHALL BE INCLUDED IN THE CERTIFICATE OF APPROVAL OF EACH EROSION AND SEDIMENTATION CONTROL PLAN. A LIST OF AUTHORIZED AGENTS AND OFFICIALS SHALL BE PROVIDED OR LISTED AT THE NATURAL RESOURCES DEPARTMENT. NO PERSON SHALL WILLFULLY RESIST, DELAY, OR OBSTRUCT AN AUTHORIZED REPRESENTATIVE, EMPLOYEE, OR AGENT OF THE COUNTY WHILE THAT PERSON IS INSPECTING OR ATTEMPTING TO INSPECT A LAND—DISTURBING ACTIVITY UNDER THIS SECTION.

3. CONTRACTOR IS TO RETAIN A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN ON-SITE AT ALL TIMES.

4. CONTRACTOR IS RESPONSIBLE FOR ANY ADDITIONAL EROSION CONTROL MEASURES DEEMED NECESSARY BY THE GASTON COUNTY INSPECTOR OR BY FIELD CONDITIONS.

5. THE CONTRACTOR SHALL INSPECT ALL EROSION CONTROL MEASURES AT LEAST ONCE A WEEK OR AFTER EACH RAINFALL EVENT (GREATER THAN 0.5"), AND REPAIR IF NECESSARY, TO ENSURE THAT ALL EROSION CONTROL MEASURES ARE FUNCTIONING PROPERLY.

6. ANY EXCAVATED SOIL HAULED OFF SITE MUST GO TO A PERMITTED SITE.

7. FABRIC, SAND, OR SCREENINGS SHALL BE PLACED UNDER ANY STOCKPILE OF SOIL ON PAVED SURFACES. ONSITE TEMPORARY SOIL STOCKPILES SHALL BE LOCATED WITHIN THE LIMITS OF DISTURBANCE. TEMPORARY STOCKPILES SHALL HAVE TEMPORARY SILT FENCE INSTALLED AT THE TOE OF SLOPE AND BE SEEDED AND MULCHED.

8. ANY TURBID WATER PUMPED OFF SITE MUST BE PUMPED THROUGH A FILTER BAG.

9. ALL ROADWAYS ARE TO BE INSPECTED DAILY BY THE CONTRACTOR. ANY DEBRIS OR SOIL DEPOSITED ON THE ROADWAY SURFACE IS TO BE REMOVED BY THE CONTRACTOR PRIOR TO VACATING THE CONSTRUCTION SITE FOR THAT DAY. IF DANGEROUS CONDITIONS EXIST, THE ROADWAY SURFACE IS TO BE CLEANED IMMEDIATELY. CLEANING SHALL INCLUDE BROOM CLEANING OF THE ROADWAY SURFACE.

10. THE CONTRACTOR SHALL COMPLETE THE FINANCIAL RESPONSIBILITY/OWNERSHIP FORM LOCATED WITHIN THE PROJECT MANUAL. THE CITY WILL TRANSFER FINANCIAL RESPONSIBILITY OF THE EROSION CONTROL PERMIT TO THE CONTRACTOR.

11. PROVIDE SILT FENCE AND/OR OTHER CONTROL DEVICES, AS MAY BE REQUIRED, TO CONTROL SOIL EROSION DURING UTILITY CONSTRUCTION. ALL DISTURBED AREAS SHALL BE CLEANED, GRADED, AND STABILIZED WITH GRASSING IMMEDIATELY AFTER THE UTILITY INSTALLATION. FILLING, COVERING, AND TEMPORARY SEEDING AT THE END OF EACH DAY ARE RECOMMENDED. IF WATER IS ENCOUNTERED WHILE TRENCHING, THE WATER SHOULD BE FILTERED TO REMOVE ANY SEDIMENTS BEFORE BEING PUMPED BACK INTO ANY WATERS OF THE STATE.

12. CONCRETE WASHDOWN TO BE AT AN OFFSITE LOCATION. ON—SITE WASHDOWN NOT ALLOWED.

REQUIRED SEQUENCE OF CONSTRUCTION OPERATIONS

1. CONSTRUCTION MAY NOT BEGIN UNTIL GASTON COUNTY HAS ISSUED A NOTICE TO PROCEED.

3. PLACE EROSION CONTROL MEASURES AS INDICATED ON PLANS.

4. CALL COUNTY INSPECTOR FOR AN INSPECTION OF SEDIMENT AND EROSION CONTROL MEASURES ONCE THEY ARE INSTALLED.

5. CLEAR AND GRUB AS NECESSARY FOR WATER MAIN INSTALLATION.

6. INSTALL NEW PIPE FROM IN ACCORDANCE WITH THE PLANS.

7. AS WATER MAIN INSTALLATION PROGRESSES, SEED AND MULCH PER GRASSING NOTES AND SPECIFICATIONS AS SOON AS PRACTICAL.

8. FILL, TEST AND DISINFECT THE NEW WATER MAIN. NO NEW TIE SHALL BE MADE UNTIL TESTING HAS BEEN COMPLETED.

9. REPAIR ANY LEAKS IN THE SYSTEM.

10. TEST 2 WATER SAMPLES, TAKEN 24 HOURS APART, FOR THE PRESENCE OF BACTERIA AND CHLORINE RESIDUAL.

11. NCDEQ MAY CONDUCT ITS OWN INSPECTION AND TAKE SAMPLES FROM THE COMPLETED WATER MAIN AND TEST FOR THE PRESENCE OF BACTERIA. AFTER RECEIPT OF PERMIT TO OPERATE FROM NCDEQ AND PERMISSION TO PROCEED FROM THE CITY OF LOWELL, AND GASTON COUNTY, NEW SECTIONS OF WATER MAIN MAY BE ACTIVATED FOR USE.

12. ALL DISTURBED AREAS NOT TO RECEIVE ASPHALT OR CONCRETE PAVING SHALL BE STABILIZED BY FERTILIZING, SEEDING, AND MULCHING. ADDITIONAL EROSION CONTROL DEVICES SHALL BE PLACED AS NEEDED TO FILTER RUNOFF OR AS DIRECTED BY THE ENGINEER, CITY OF LOWELL, GASTON COUNTY OR NCDEQ INSPECTOR.

13. TEMPORARY SEDIMENT CONTROL DEVICES FOR THE CONSTRUCTION OF THE WATER MAIN SHALL REMAIN UNTIL VEGETATION IS ESTABLISHED.

14. REMOVE REMAINING SEDIMENT CONTROLS.

Plans Prepared By:	Trmstrong Glon DC	रा महाराजि प्रता र	9771—D Southern Pine Boulevard P.O. Box 7326	Charlotte, NC 28241	Figure: 704-529-0343 Fax: 704-529-0493	
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7

SECTION 02485 — GRASSING

<u>PART 1 – GENERAL</u>

RELATED DOCUMENTS:

DRAWINGS AND GENERAL PROVISIONS OF THE CONTRACT, INCLUDING GENERAL CONDITIONS, SUPPLEMENTARY CONDITIONS, AND TECHNICAL SPECIFICATION SECTIONS, APPLY TO WORK OF THIS SECTION.

<u>SUMMARY:</u>

THIS SPECIFICATION PERTAINS TO PLANTING, FERTILIZING, AND MAINTAINING GRASS ON ALL FILL SLOPES, CUT SLOPES, AND GRADED AREAS DISTURBED BY INSTALLATION OF UTILITIES OR BY ROAD CONSTRUCTION. THE CONTRACTOR SHALL FURNISH ALL LABOR, EQUIPMENT, TOOLS, AND MATERIALS NECESSARY TO PERFORM ALL TASKS REQUIRED TO COMPLETE ALL GRASSING WITHIN THE LIMITS OF RIGHT-OF-WAY AND OTHER DISTURBED AREAS SHOWN ON THE DRAWINGS AND THESE SPECIFICATIONS, IN COORDINATION WITH ALL OTHER DIVISIONS OF WORK. ANY INCIDENTAL WORK, MATERIAL, OR APPURTENANCES NOT SPECIFICALLY SHOWN, BUT NECESSARY FOR COMPLETION OF THE WORK, SHALL BE FURNISHED AS REQUIRED. ALL UNPAVED AREAS CLEARED AND GRUBBED, GRADED, FILLED, EXCAVATED, OR OTHERWISE DISTURBED DURING CONSTRUCTION, BOTH WITHIN AND BEYOND THE RIGHT—OF—WAY LIMITS SHOWN ON THE DRAWINGS, SHALL BE STABILIZED WITH GRASS. PLANTING MAY INCLUDE BOTH TEMPORARY AND PERMANENT GRASSING. ESTABLISHMENT OF PERMANENT GRASSING IS REQUIRED FOR THE COMPLETION OF THE CONTRACT AND FINAL PAYMENT.

QUALITY ASSURANCE:

SOME PRODUCTS AND EXECUTION SPECIFIED IN THIS SECTION ARE REFERENCED TO IN THE LATEST EDITION OF PUBLISHED SPECIFICATIONS AND STANDARDS OF THE FOLLOWING:

- NORTH CAROLINA DEPARTMENT OF TRANSPORTATION (NCDOT) SECTION 1060 & 1660
- NCDEQ EROSION AND SEDIMENT CONTROL PLANNING AND DESIGN MANUAL

SUBMITTALS:

THE CONTRACTOR WILL, UPON REQUEST, FURNISH THE INVOICES AND OR OTHER DOCUMENTATION OF ALL MATERIALS USED IN ORDER TO DETERMINE RATES AND QUALITY OF MATERIALS. THIS INCLUDES SEED, LIME, FERTILIZER, AS WELL AS ANY OTHER MATERIALS USED.

DELIVERY, STORAGE, AND HANDLING:

DELIVER PACKAGED MATERIALS IN CONTAINERS SHOWING WEIGHT, ANALYSIS, AND NAME OF MANUFACTURER. PROTECT MATERIALS FROM DETERIORATION DURING DELIVERY, AND WHILE STORED AT THE SITE.

JOB CONDITIONS:

THIS SPECIFICATION IS INTENDED TO PROVIDE A COMPLETE GRASSING PROCEDURE WHICH IS TO BE CAREFULLY FOLLOWED. SOME PROCEDURES MAY BE ADJUSTED, UPON CONSULTATION WITH THE ENGINEER, SO AS TO MEET UNFORSEEN WEATHER AND SOIL CONDITIONS.

PROCEED WITH AND COMPLETE GRASSING WORK AS RAPIDLY AS PORTIONS OF THE PROJECT SITE BECOME AVAILABLE.

SPECIAL PROJECT WARRANTY:

WARRANTY GRASSING THROUGHOUT THE SPECIFIED MAINTENANCE PERIOD, AND UNTIL FINAL ACCEPTANCE.

TEMPORARY SEEDING:

TEMPORARY GRASSING SHALL BE PERFORMED ON ANY CLEARED, UNVEGETATED, OR SPARSELY VEGETATED SOIL SURFACE WHERE VEGETATIVE COVER IS NEEDED FOR LESS THAN 1 YEAR. APPLICATIONS OF THIS PRACTICE INCLUDE DIVERSIONS, DAMS, TEMPORARY SEDIMENT BASINS, TEMPORARY ROAD BANKS, AND TOPSOIL STOCKPILES.

PROPER SEEDBED PREPARATION. SELECTION OF APPROPRIATE SPECIES. AND USE OF QUALITY SEED ARE AS IMPORTANT IN THIS PRACTICE AS IN PERMANENT SEEDING. FAILURE TO FOLLOW ESTABLISHED GUIDELINES AND RECOMMENDATIONS CAREFULLY MAY RESULT IN AN INADEQUATE OR SHORT-LIVED STAND OF VEGETATION THAT WILL NOT CONTROL EROSION, TEMPORARY SEEDING PROVIDES PROTECTION FOR NO MORE THAN 1 YEAR, DURING WHICH TIME PERMANENT STABILIZATION SHOULD BE INITIATED.

COMPLETE GRADING BEFORE PREPARING SEEDBEDS, AND INSTALL ALL NECESSARY EROSION CONTROL PRACTICES SUCH AS, DIKES, WATERWAYS, AND BASINS. MINIMIZE STEEP SLOPES BECAUSE THEY MAKE SEEDBED PREPARATION DIFFICULT AND INCREASE THE EROSION HAZARD. IF SOILS BECOME COMPACTED DURING GRADING, LOOSEN THEM TO A DEPTH OF 6-8 INCHES USING A RIPPER. HARROW. OR CHISEL PLOW.

SEEDBED PREPARATION:

GOOD SEEDBED PREPARATION IS ESSENTIAL TO SUCCESSFUL PLANT ESTABLISHMENT. A GOOD SEEDBED IS WELL-PULVERIZED. LOOSE, AND UNIFORM. WHERE HYDROSEEDING METHODS ARE USED, THE SURFACE MAY BE LEFT WITH A MORE IRREGULAR SURFACE OF LARGE CLODS AND STONES.

APPLY LIME ACCORDING TO SOIL TEST RECOMMENDATIONS. IF THE PH (ACIDITY) OF THE SOIL IS NOT KNOWN, AN APPLICATION OF GROUND AGRICULTURAL LIMESTONE AT THE RATE OF 1 TO 1 1/2 TONS/ACRE ON COARSE—TEXTURED SOILS AND 2—3 TONS/ACRE ON FINE TEXTURED SOILS IS USUALLY SUFFICIENT. APPLY LIMESTONE UNIFORMLY AND INCORPORATE INTO THE TOP 4-6 INCHES OF SOIL SOILS WITH A PH OF 6 OR HIGHER NEED NOT BE LIMED.

<u>FERTILIZER</u>

BASE APPLICATION RATES ON SOIL TESTS. WHEN THESE ARE NOT POSSIBLE, APPLY A 10-10-10 GRADE FERTILIZER AT 700-1,000 LB/ACRE. BOTH FERTILIZER AND LIME SHOULD BE INCORPORATED INTO THE TOP 4-6 INCHES OF SOIL. IF A HYDRAULIC SEEDER IS USED. DO NOT MIX SEED AND FERTILIZER MORE THAN 30 MINUTES BEFORE APPLICATION.

SURFACE ROUGHENING

IF RECENT TILLAGE OPERATIONS HAVE RESULTED IN A LOOSE SURFACE, ADDITIONAL ROUGHENING MAY NOT BE REQUIRED, EXCEPT TO BREAK UP LARGE CLODS. IF RAINFALL CAUSES THE SURFACE TO BECOME SEALED OR CRUSTED, LOOSEN IT JUST PRIOR TO SEEDING BY DISKING, RAKING, HARROWING, OR OTHER SUITABLE METHODS. GROOVE OR FURROW SLOPES STEEPER THAN 3:1 ON THE CONTOUR BEFORE SEEDING (PRACTICE 6.03, SURFACE ROUGHENING).

PLANT SELECTION

SELECT AN APPROPRIATE SPECIES OR SPECIES MIXTURE FROM TABLE 6.10A FOR SEEDING IN LATE WINTER AND EARLY SPRING, TABLE 6.10B FOR SUMMER, AND TABLE 6.10C FOR

<u>SEEDING</u>

EVENLY APPLY SEED USING A CYCLONE SEEDER (BROADCAST), DRILL, CULTIPACKER SEEDER, OR HYDROSEEDER. USE SEEDING RATES GIVEN IN TABLES 6.10A-6.10C. BROADCAST SEEDING AND HYDROSEEDING ARE APPROPRIATE FOR STEEP SLOPES WHERE EQUIPMENT CANNOT BE DRIVEN. HAND BROADCASTING IS NOT RECOMMENDED BECAUSE OF THE DIFFICULTY IN ACHIEVING A UNIFORM DISTRIBUTION. SMALL GRAINS SHOULD BE PLANTED NO MORE THAN 1 INCH DEEP, AND GRASSES AND LEGUMES NO MORE THAN 1/2 INCH. BROADCAST SEED MUST BE COVERED BY RAKING OR CHAIN DRAGGING, AND THEN LIGHTLY FIRMED WITH A ROLLER OR CULTIPACKER. HYDROSEEDED MIXTURES SHOULD INCLUDE A WOOD FIBER (CELLULOSE) MULCH.

<u>MAINTENANCE</u>

RESEED AND MULCH AREAS WHERE SEEDLING EMERGENCE IS POOR, OR WHERE EROSION OCCURS, AS SOON AS POSSIBLE. DO NOT MOW. PROTECT FROM TRAFFIC AS MUCH AS POSSIBLE.

TEMPORARY SEEDING RECOMMENDATIONS FOR LATE WINTER AND EARLY SPRING

SEEDING MIXTURE SPECIES: RATE (LB/ACRE) -RYE (GRAIN) -ANNUAL LESPEDEZA (KOBE IN PIEDMONT AND COASTAL PLAIN,

OMIT ANNUAL LESPEDEZA WHEN DURATION OF TEMPORARY COVER IS NOT TO EXTEND BEYOND JUNE.

SEEDING DATES

KOREAN IN MOUNTAINS)

MOUNTAINS: ABOVE 2500 FEET: FEB. 15 - MAY 15 BELOW 2500 FEET: FEB. 1- MAY 1 PIEDMONT: JAN. 1 — MAY 1 COASTAL PLAIN—DEC. 1 — APR. 15

SOIL AMENDMENTS

FOLLOW RECOMMENDATIONS OF SOIL TESTS OR APPLY 2,000 LB/ACRE GROUND AGRICULTURAL LIMESTONE AND 750 LB/ACRE 10-10-10 FERTILIZER.

APPLY 4,000 LB/ACRE STRAW. ANCHOR STRAW BY TACKING WITH ASPHALT, NETTING, OR A MULCH ANCHORING TOOL. A DISK WITH BLADES SET NEARLY STRAIGHT CAN BE USED AS A MULCH ANCHORING TOOL.

REFERTILIZE IF GROWTH IS NOT FULLY ADEQUATE. RESEED, REFERTILIZE AND MULCH IMMEDIATELY FOLLOWING EROSION OR OTHER DAMAGE.

TEMPORARY SEEDING RECOMMENDATIONS FOR SUMMER

SEEDING MIXTURE

RATE (LB/ACRE) —GERMAN MILLET

IN THE PIEDMONT AND MOUNTAINS, A SMALL-STEMMED SUDANGRASS MAY BE SUBSTITUTED AT A RATE OF 50 LB/ACRE.

MOUNTAINS: MAY 15 - AUG. 15 PIEDMONT: MAY 1 — AUG. 15

COASTAL PLAIN: APR. 15 - AUG. 15

FOLLOW RECOMMENDATIONS OF SOIL TESTS OR APPLY 2,000 LB/ACRE GROUND AGRICULTURAL LIMESTONE AND 750 LB/ACRE 10-10-10 FERTILIZER.

APPLY 4,000 LB/ACRE STRAW. ANCHOR STRAW BY TACKING WITH ASPHALT, NETTING, OR A MULCH ANCHORING TOOL. A DISK WITH BLADES SET NEARLY STRAIGHT CAN BE USED AS A MULCH ANCHORING TOOL.

REFERTILIZE IF GROWTH IS NOT FULLY ADEQUATE, RESEED, REFERTILIZE AND MULCH IMMEDIATELY FOLLOWING EROSION OR OTHER DAMAGE.

TEMPORARY SEEDING RECOMMENDATIONS FOR FALL

SEEDING MIXTURE

RATE (LB/ACRE) SPECIES: -RYE (GRAIN) 120

SEEDING DATES MOUNTAINS—AUG. 15 - DEC. 15

COASTAL PLAIN AND PIEDMONT—AUG. 15 - DEC. 30

SOIL AMENDMENTS

FOLLOW SOIL TESTS OR APPLY 2,000 LB/ACRE GROUND AGRICULTURAL LIMESTONE AND 1.000 LB/ACRE 10-10-10 FERTILIZER.

APPLY 4.000 LB/ACRE STRAW, ANCHOR STRAW BY TACKING WITH ASPHALT, NETTING. OR A MULCH ANCHORING TOOL. A DISK WITH BLADES SET NEARLY STRAIGHT CAN BE USED AS A MULCH ANCHORING TOOL.

REPAIR AND REFERTILIZE DAMAGED AREAS IMMEDIATELY. TOPDRESS WITH 50 LB/ACRE OF NITROGEN IN MARCH. IF IT IS NECESSARY TO EXTENT TEMPORARY COVER BEYOND JUNE 15, OVERSEED WITH 50 LB/ACRE KOBE (PIEDMONT AND COASTAL PLAIN) OR KOREAN (MOUNTAINS) LESPEDEZA IN LATE FEBRUARY OR EARLY MARCH.

PERMANENT SEEDING:

PERMANENT SEEDING SHALL BE PERFORMED IN SELECTED AREAS FOR THE PURPOSE OF REDUCING EROSION AND DECREASING SEDIMENT YIELD FROM DISTURBED ARES, TO PERMANENTLY STABILIZE SUCH AREAS IN A MANNER THAT IS ECONOMICAL, ADAPTS TO SITE CONDITIONS, AND ALLOWS SELECTION OF THE MOST APPROPRIATE PLANT

AREAS TO BE STABILIZED WITH PERMANENT VEGETATION MUST BE SEEDED OR PLANTED WITHIN 15 WORKING DAYS OR 90 CALENDAR DAYS AFTER FINAL GRADE IS REACHED, UNLESS TEMPORARY STABILIZATION IS APPLIED.

SOIL PREPARATION:

PROPER SOIL PREPARATION IS NECESSARY FOR SUCCESSFUL SEED GERMINATION AND ROOT ESTABLISHMENT. IT IS ALSO NECESSARY FOR ESTABLISHMENT OF ROOTED SPRIGS, SOD AND WOODY PLANTS. HEAVILY COMPACTED SOILS PREVENT AIR, NUTRIENTS AND MOISTURE FROM REACHING ROOTS THEREBY RETARDING OR PREVENTING PLANT GROWTH. THE SUCCESS OF SITE STABILIZATION AND REDUCTION OF FUTURE MAINTENANCE ARE DEPENDENT ON AN ADEQUATELY PREPARED SOIL BED. FOLLOWING ARE THE REQUIREMENTS FOR PREPARATION OF AREAS TO BE VEGETATED BY GRASSING, SPRIGGING, SODDING, AND/OR PLANTING OF **WOODY PLANTS:**

GENERAL REQUIREMENTS:

- PREPARATION FOR PRIMARY/PERMANENT STABILIZATION SHALL NOT BEGIN UNTIL ALL CONSTRUCTION AND UTILITY WORK WITHIN THE PREPARATION AREA IS COMPLETE. HOWEVER, IT MAY BE NECESSARY TO PREPARE FOR NURSE CROPS PRIOR TO COMPLETION OF CONSTRUCTION AND INSTALLATION OF UTILITIES.
- A NORTH CAROLINA DEPARTMENT OF AGRICULTURE SOILS TEST (OR EQUAL) SHALL BE OBTAINED FOR ALL AREAS TO BE SEEDED. SPRIGGED. SODDED OR PLANTED. RECOMMENDED FERTILIZER AND PH ADJUSTING PRODUCTS SHALL BE INCORPORATED INTO THE PREPARED AREAS AND BACKFILL MATERIAL PER THE TEST.
- ALL AREAS TO BE SEEDED OR PLANTED SHALL BE TILLED OR RIPPED TO A DEPTH SPECIFIED ON THE APPROVED PLANS. CONSTRUCTION SEQUENCE AND/OR CONSTRUCTION BID LIST. RIPPING CONSISTS OF CREATING FISSURES IN A CRISS-CROSS PATTERN OVER THE ENTIRE SURFACE AREA, UTILIZING AN IMPLEMENT THAT WILL NOT GLAZE THE SIDE WALLS OF THE FISSURES. SITE PREPARATION THAT DOES NOT COMPLY WITH THESE DOCUMENTS SHALL NOT BE ACCEPTABLE. THE DEPTH OF SOIL PREPARATION MAY BE ESTABLISHED AS A RANGE BASED ON THE APPROVAL OF THE REVIEWING STATE OR LOCAL AGENCY. ONCE TILLED OR RIPPED ACCORDING TO THE APPROVED PLAN, ALL AREAS ARE TO BE RETURNED TO THE APPROVED FINAL GRADE. PH MODIFIERS AND/OR OTHER SOIL AMENDMENTS SPECIFIED IN THE SOIL TESTS CAN BE ADDED DURING THE SOIL PREPARATION PROCEDURE OR AS DESCRIBED BELOW.
- ALL STONES LARGER THAN THREE (3) INCHES ON ANY SIDE, STICKS, ROOTS, AND OTHER EXTRANEOUS MATERIALS THAT SURFACE DURING THE BED PREPARATION SHALL BE REMOVED.

<u>PLANTING:</u>

SEED — PREPARE THE SEED BED AS DESCRIBED ABOVE IN SOIL PREPARATION. APPLY SEED AT RATES SPECIFIED ON THE PLANS, AND/OR AS RECOMMENDED IN TABLES 6.11A-C, WITH A CYCLONE SEEDER, PROP TYPE SPREADER, DRILL, OR HYDROSEEDER ON AND/OR INTO THE PREPARED BED. INCORPORATE THE SEED INTO THE SEED BED AS SPECIFIED. PROVIDE FINISHED GRADES AND CAREFULLY CULTI-PACK THE SEEDBED AS TERRAIN ALLOWS. MULCH IMMEDIATELY.

<u>PERMANENT SEEDING:</u>

<u>AUGUST – APRIL</u>

RYE GRAIN — 40 LBS PER ACRE OR WHEAT — 30 LBS PER ACRE OR KY 31 TALL FESCUE - 100 LBS PER ACRE OR KY BLUE GRASS — 15 LBS PER ACRE

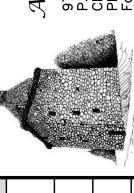
<u>MAY – SEPTEMBER</u>

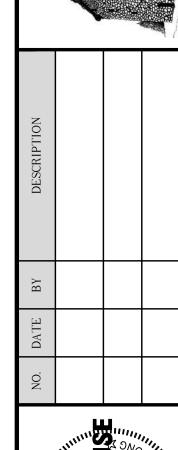
BROWNTOP MILLET - 10 LBS PER ACRE OR GERMAN MILLET - 10 LBS PER ACRE OR KOBE LESPEDEZA — 10 LBS PER ACRE

* NOTES:

- 1. SEEDING RATES ARE FOR HULLED SEED UNLESS OTHERWISE NOTED.
- 2. FERTILIZER & LIMESTONE RATES TO BE APPLIED IN ABSENSE OF SOIL TESTS. RECOMMENDED APPLICATION RATE ASSUMES SIGNIFICANTLY DISTURBED SITE SOILS WITH LITTLE OR NO RESIDUAL VALUE.
- 3. REFER TO TABLES 6.11 IN NC EROSION AND SEDIMENT CONTROL PLANNING AND DESIGN MANUAL FOR MORE INFORMATION.

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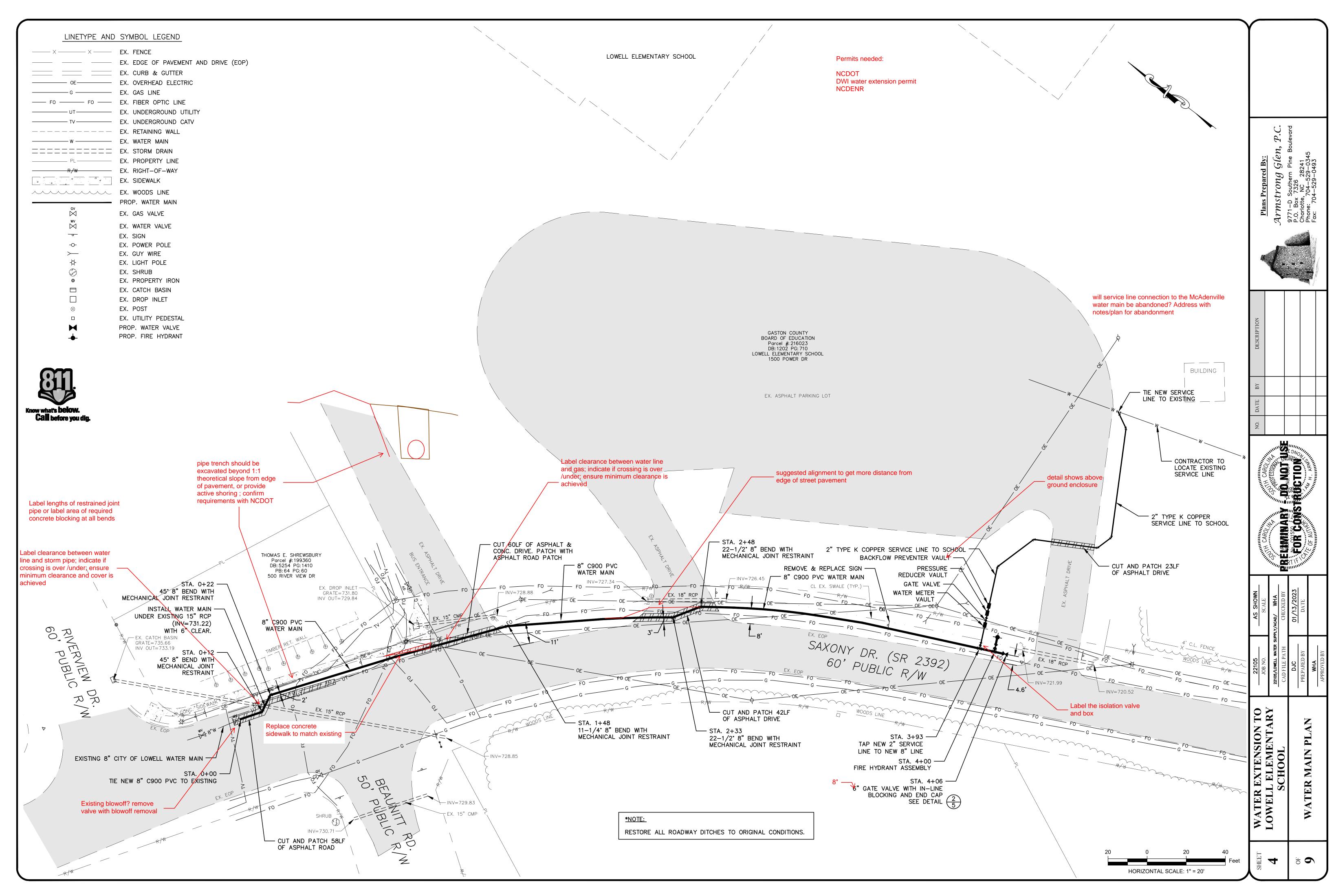


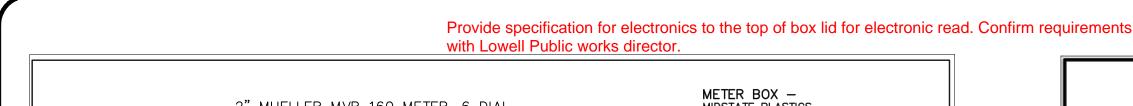


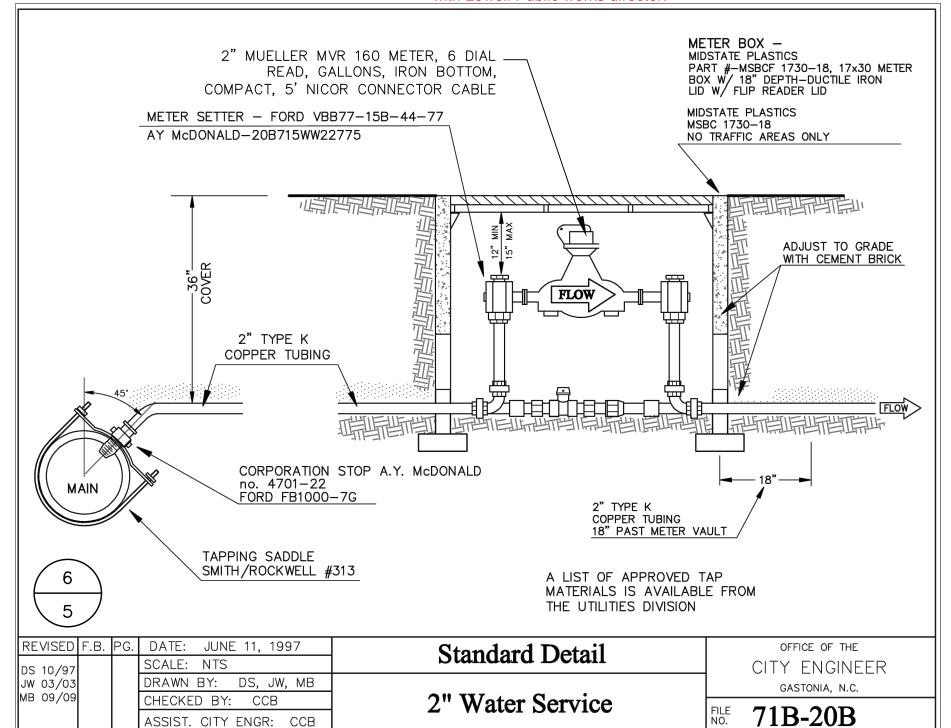


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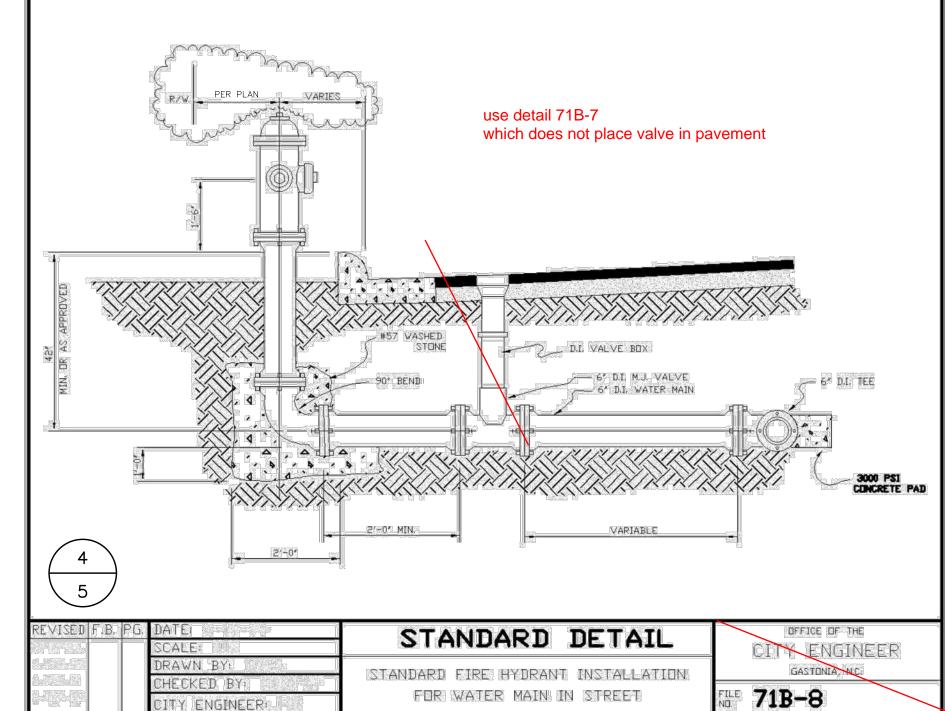
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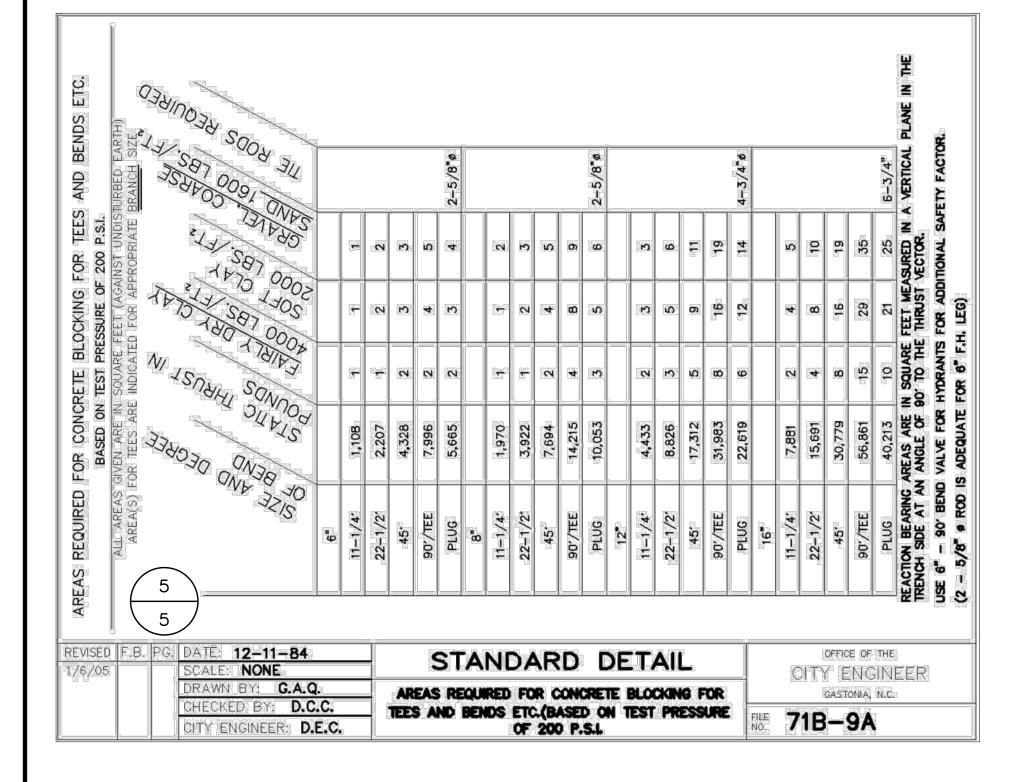


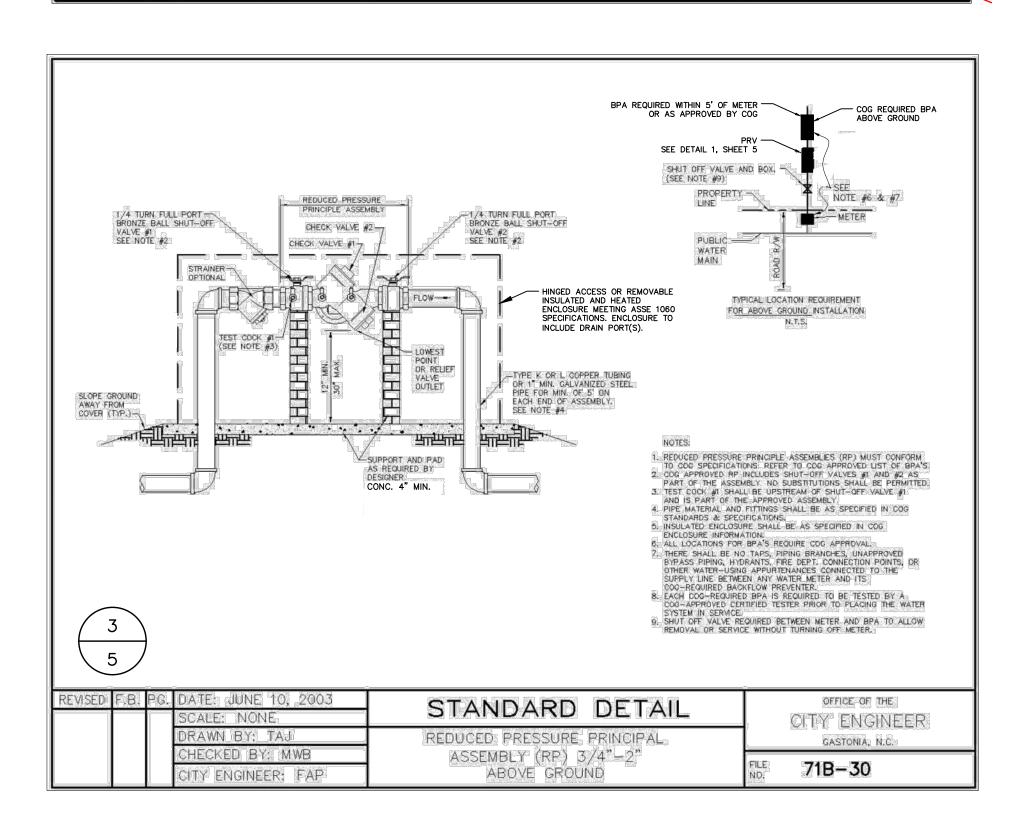


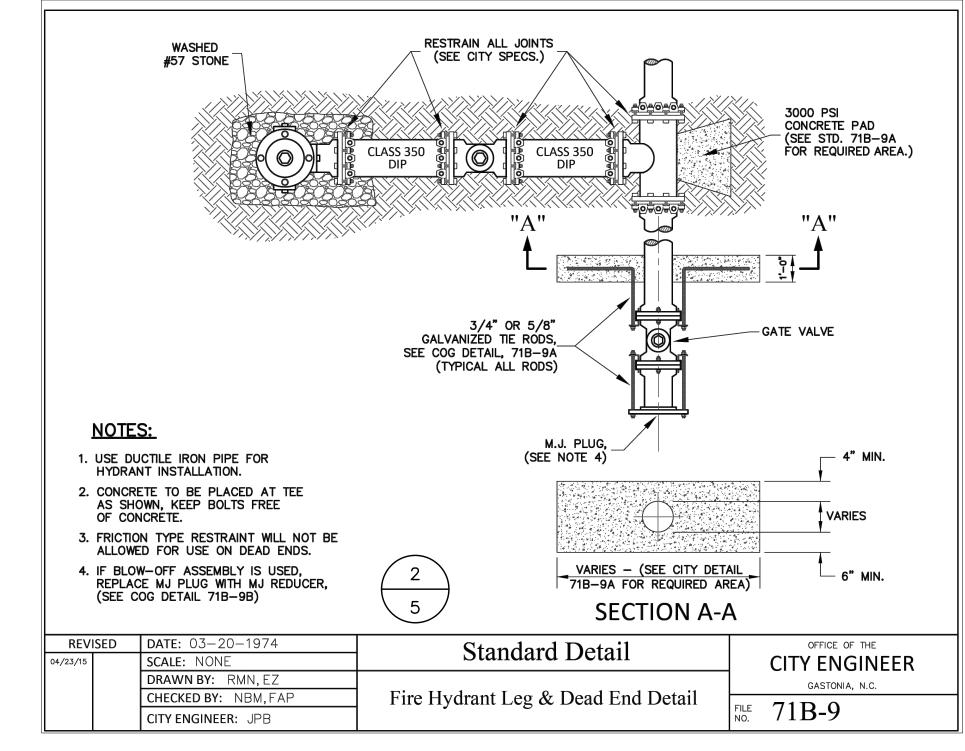


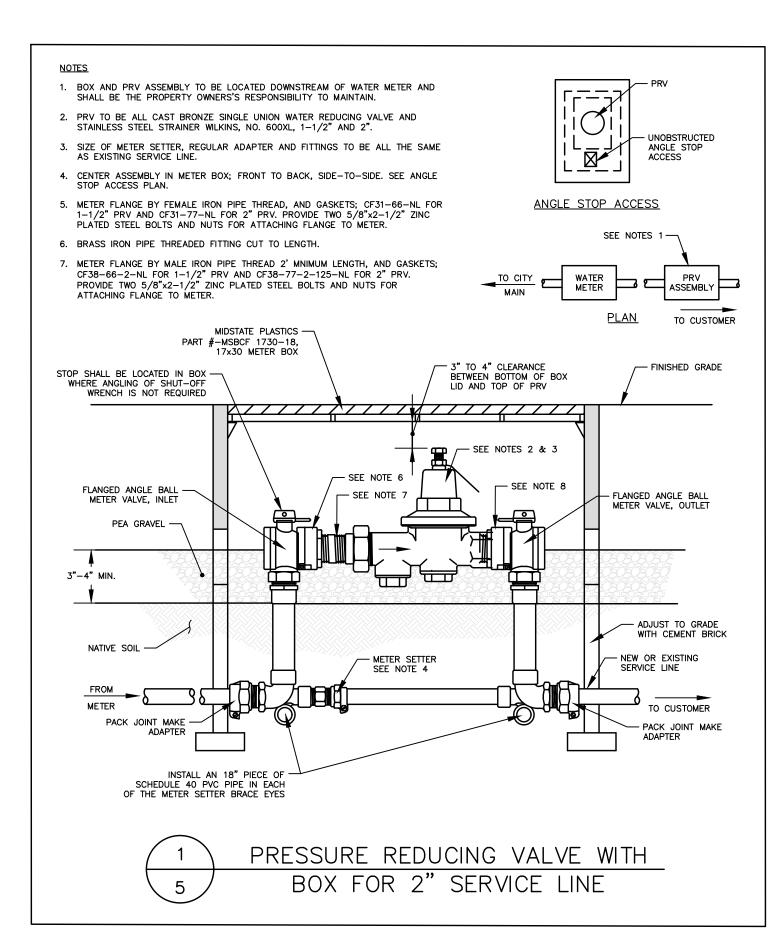
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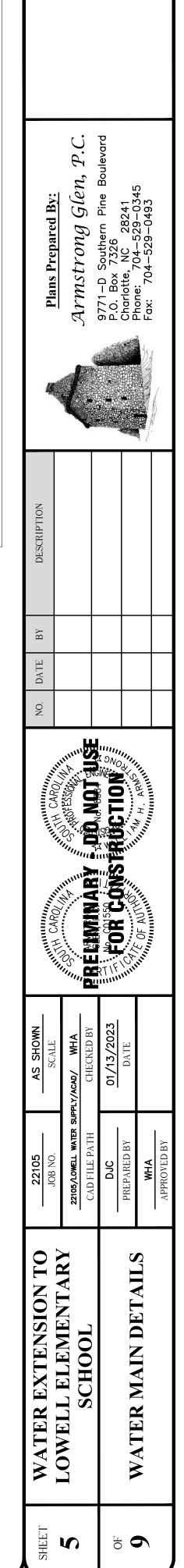


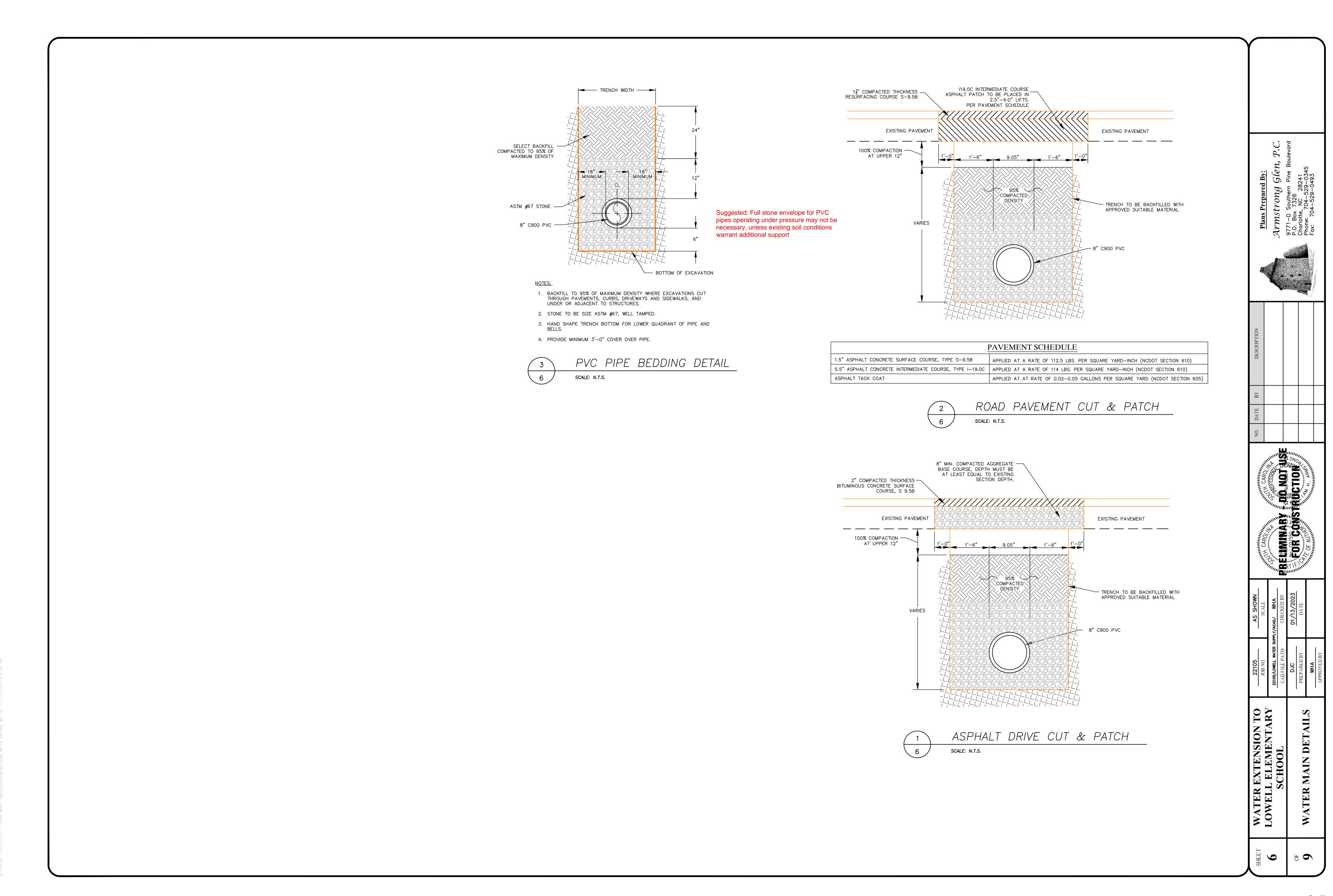












HORIZONTAL SCALE: 1" = 20'

 FILTER FABRIC - ANCHOR SKIRT; EXCAVATE TRENCH AND COMPACT BACKFILL

FILTER BARRIERS SHALL BE INSPECTED BY THE FINANCIALLY RESPONSIBLE PARTY OR HIS AGENT IMMEDIATELY AFTER EACH RAINFALL AND AT LEAST DAILY

SHOULD THE FABRIC DECOMPOSE OR BECOME INEFFECTIVE PRIOR TO THE END OF THE EXPECTED USABLE LIFE AND THE BARRIER STILL IS NECESSARY, THE

SEDIMENT DEPOSITS SHOULD BE REMOVED WHEN DEPOSITS REACH APPROX.

HALF THE HEIGHT OF THE BARRIER. ANY SEDIMENT DEPOSITS REMAINING IN

PLACE AFTER THE SILT FENCE IS REMOVED SHALL BE DRESSED TO CONFORM

DURING PROLONGED RAINFALL. ANY REPAIRS NEEDED SHALL BE MADE

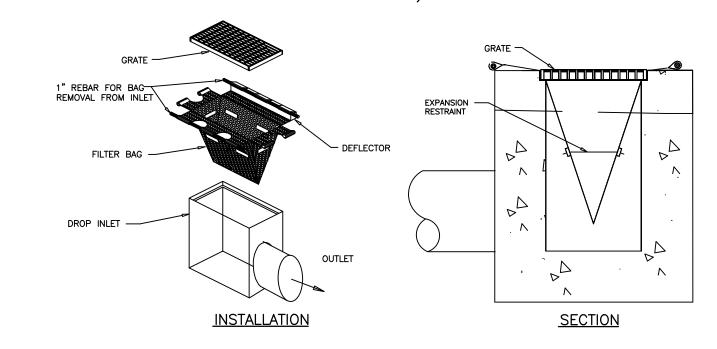
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GENERAL NOTES:

- 1. FILTER FABRIC FENCE SHALL BE A MINIMUM OF 32" IN WIDTH AND SHALL HAVE A MINIMUM OF 6 LINE WIRES WITH 12" STAY SPACING.
- 2. WOVEN FILTER FABRIC BE USED WHERE SILT FENCE IS TO REMAIN FOR A PERIOD OF MORE THAN 30 DAYS.
- 3. STEEL POSTS SHALL BE 5'-0" IN HEIGHT AND BE OF THE SELF-FASTENER ANGLE STEEL TYPE
- 5. ORANGE SAFETY FENCE IS REQUIRED AT BACK OF SILT FENCE WHEN GRADING IS ADJACENT TO SWIM BUFFERS, STREAMS OR WETLANDS (REFER TO SWIM BUFFER GUIDELINES). THE COLOR ORANGE IS RESERVED FOR VISUAL IDENTIFICATION OF ENVIRONMENTALLY SENSITIVE AREAS.
- 6. DRAINAGE AREA CAN NOT BE GREATER THAN 1/4 ACRE PER 100 FT OF FENCE.
- 7. SLOPE LENGTHS CAN NOT EXCEED CRITERIA SHOWN IN TABLE 6.62A NORTH CAROLINA EROSION AND SEDIMENT CONTROL PLANNING AND DESIGN
- 8. DO NOT INSTALL SEDIMENT FENCE ACROSS STREAMS, DITCHES, WATERWAYS OR OTHER AREAS OF CONCENTRATED FLOW.

TO THE EXISTING GRADE, PREPARED AND SEEDED. TEMPORARY SILT FENCE

- 1. INLET MAINTENANCE SHALL BE DOCUMENTED IN PROJECT LOG BOOK. 2. FILTER TYPES SHALL BE APPROVED BY THE COUNTY INSPECTOR PRIOR TO
- INSTALLATION. 3. FILTER BAGS MAY BE REMOVED WHEN SITE IS STABILIZED AT THE DIRECTION OF THE ENGINEER.
- 4. FILTER BAGS SHALL BE REMOVED PRIOR TO PROJECT ACCEPTANCE.
- 5. FILTER BAGS SHALL BE CLEANED OR REPLACED ON A REGULAR BASIS (NOT BE MORE THAN HALF FULL AT ANY TIME).



DROP INLET SACK PROTECTION

7. IN THE EVENT STAKING IS NOT POSSIBLE (I.E., WHEN SOCKS ARE USED ON PAVEMENT) HEAVY CONCRETE BLOCKS SHALL BE USED BEHIND THE SOCK TO HOLD IT IN PLACE DURING

6. OAK OR OTHER DURABLE HARDWOOD STAKES 2" X 2" IN CROSS SECTION SHOULD BE DRIVEN VERTICALLY PLUMB, THROUGH THE CENTER OF THE COMPOST SOCK. STAKES SHOULD BE PLACED AT A MAXIMUM INTERVAL OF 4 FEET, OR A MAXIMUM INTERVAL OF 8 FEET IF THE SOCK IS PLACED IN A 4 INCH TRENCH. SEE FIGURE 6.66B. THE STAKES SHOULD BE DRIVEN TO A MINIMUM DEPTH OF 12 INCHES, WITH A MINIMUM OF 3 INCHES PROTRUDING ABOVE THE COMPOST SOCK.

8. IF THE COMPOST SOCK IS TO BE LEFT AS PART OF THE NATURAL LANDSCAPE, IT MAY BE SEEDED AT TIME OF INSTALLATION FOR ESTABLISHMENT OF PERMANENT VEGETATION USING THE SEEDING SPECIFICATION IN THE EROSION AND SEDIMENTATION CONTROL PLAN.

. MATERIALS USED IN THE COMPOST SOCK MUST MEET THE SPECIFICATIONS OUTLINED

2. COMPOST SOCKS SHOULD BE LOCATED AS SHOWN ON THE EROSION AND SEDIMENTATION

3. PRIOR TO INSTALLATION, CLEAR ALL OBSTRUCTIONS INCLUDING ROCKS, CLODS, AND OTHER DEBRIS GREATER THAN ONE INCH THAT MAY INTERFERE WITH PROPER FUNCTION OF THE

4. COMPOST SOCKS SHOULD BE INSTALLED PARALLEL TO THE TOE OF A GRADED SLOPE, A MINIMUM OF 10 FEET BEYOND THE TOE OF THE SLOPE. SOCKS LOCATED BELOW FLAT AREAS SHOULD BE LOCATED AT THE EDGE OF THE LAND-DISTURBANCE. THE ENDS OF THE SOCKS SHOULD BE TURNED SLIGHTLY UP SLOPE TO PREVENT RUNOFF FROM GOING AROUND THE END OF THE SOCKS.

5. FILL SOCK NETTING UNIFORMLY WITH COMPOST TO THE DESIRED LENGTH SUCH THAT LOGS DO NOT DEFORM.

9. COMPOST SOCKS ARE NOT TO BE USED IN PERENNIAL OR INTERMITTENT STREAMS.

VEGETATED COMPOST SOCK:

CONSTRUCTION INSTALLATION

ABOVE AND IN PRACTICE 6.18, COMPOST BLANKETS.

FOR PERMANENT AREAS THE COMPOST SOCK CAN BE DIRECTLY SEEDED TO ALLOW VEGETATION ESTABLISHED DIRECTLY ON THE DEVICE. VEGETATION ON AND AROUND THE COMPOST SOCK WILL ASSIST IN SLOWING RUNOFF VELOCITY FOR INCREASED DEPOSITION OF POLLUTANTS. THE OPTION OF ADDING VEGETATION SHOULD BE SHOWN ON THE EROSION AND SEDIMENTATION CONTROL PLAN. NO ADDITIONAL SOIL AMENDMENTS OR FERTILIZER ARE REQUIRED FOR VEGETATION ESTABLISHMENT IN THE VEGETATED COMPOST SOCK.

SLOPE SPACING & DRAINAGE AREA:

MAXIMUM DRAINAGE AREA TO AND SPACING BETWEEN THE COMPOST SOCKS IS DEPENDENT ON RAINFALL INTENSITY AND DURATION USED FOR SPECIFIC DESIGN/PLAN, SLOPE STEEPNESS, A COMPOST SOCK ACROSS THE FULL LENGTH OF THE SLOPE IS NORMALLY USED TO ENSURE THAT STORMWATER DOES NOT BREAK THROUGH AT THE INTERSECTION OF SOCKS PLACED END-TO-END. ENDS ARE JOINTED TOGETHER BY SLEEVING ONE SOCK END INTO THE OTHER. THE DIAMETER OF THE COMPOST SOCK USED WILL VARY DEPENDING UPON THE STEEPNESS AND LENGTH OF THE SLOPE; EXAMPLE SLOPES AND SLOPE LENGTHS USED WITH DIFFERENT DIAMETER

TABLE 6.66B - COMPOST SOCK SPACING VERSUS CHANNEL SLOPE

CHANNEL SLOPE (%)	SPACING BETWEEN SOCKS (FEET)		
	8-INCH DIAMETER SOCK	12-INCH DIAMETER SOCK	
1	67	100	
2	33	50	
3	22	33	
4	17	25	
5	1.3	20	

THE COMPOST MEDIA SHALL BE DERIVED FROM WELL-DECOMPOSED ORGANIC MATTER SOURCE PRODUCED BY CONTROLLED AEROBIC (BIOLOGICAL) DECOMPOSITION THAT HAS BEEN SANITIZED THROUGH THE GENERATION OF HEAT AND STABILIZED TO THE POINT THAT IT IS APPROPRIATE FOR THIS PARTICULAR APPLICATION. COMPOST MATERIAL SHALL BE PROCESSED THROUGH PROPER THERMOPHILIC COMPOSTING, MEETING THE US ENVIRONMENTAL PROTECTION AGENCY'S DEFINITION FOR A PROCESS TO FURTHER REDUCE PATHOGENS (PFRP), AS DEFINED AT 40 CFR PART 503. THE COMPOST PORTION SHALL MEET THE CHEMICAL, PHYSICAL AND BIOLOGICAL PROPERTIES SPECIFIED IN PRACTICE 6.18, COMPOS BLANKETS TABLE 6.18A, WITH THE EXCEPTION OF PARTICLE SIZE. SLIGHTLY MORE COARSE COMPOST IS RECOMMENDED FOR THE SOCKS, AS FOLLOWS:

PARTICLE SIZE DISTRIBUTION SIEVE SIZE PERCENT PASSING SELECTED SIEVE MESH SIZE, DRY WEIGHT BASIS

99 % (3" MAXIMUM PARTICLE SIZE)

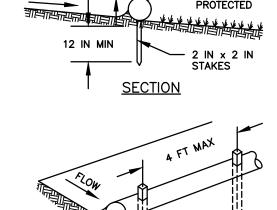
30-50 %

THIS SPECIFICATION COVERS COMPOST PRODUCED FROM VARIOUS ORGANIC BY-PRODUCTS, FOR USE AS AN EROSION AND SEDIMENT CONTROL MEASURE ON SLOPED AREAS. THE PRODUCT'S PARAMETERS WILL VARY BASED ON WHETHER VEGETATION WILL BE ESTABLISHED THE TREATED SLOPE. ONLY COMPOST PRODUCTS THAT MEET ALL APPLICABLE STATE AND FEDERAL REGULATIONS PERTAINING TO ITS PRODUCTION AND DISTRIBUTION MAY BE USED IN THIS APPLICATION. APPROVED COMPOST PRODUCTS MUST MEET RELATED STATE AND FEDERAL CHEMICAL CONTAMINANT (E.G., HEAVY METALS, PESTICIDES, ETC.) AND PATHOGEN LIMIT STANDARDS PERTAINING TO THE FEEDSTOCKS (SOURCE MATERIALS) IN WHICH IT ARE DERIVED.

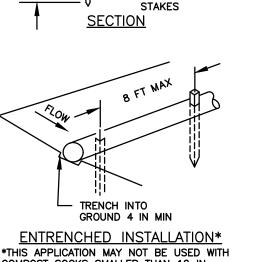
IN REGIONS SUBJECTED TO HIGHER RATES OF PRECIPITATION AND/OR GREATER RAINFALL INTENSITY, LARGER COMPOST SOCKS SHOULD BE USED. IN THESE PARTICULAR REGIONS, COARSER COMPOST PRODUCTS ARE PREFERRED AS THE COMPOST SOCK MUST ALLOW FOR A IMPROVED WATER PERCOLATION RATE. THE DESIGNER SHOULD CHECK THE FLOW RATE PER FOOT OF SOCK IN ORDER TO ENSURE DRAINAGE RATE OF THE COMPOST SOCK BEING USED IS ADEQUATE. THE REQUIRED FLOW RATES ARE OUTLINED IN TABLE 6.66C.

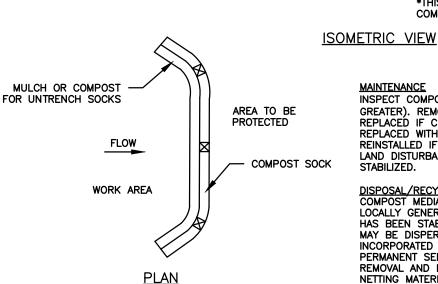
TABLE 6.66c - COMPOST SOCK INITIAL FLOW RATES

TABLE 0:000 COMIT CST SCOR III	THAL I LOW IVA	<u>123</u>			
COMPOST SOCK DESIGN DIAMETER	8-INCH	12-INCH	18-INCH	24-INCH	32-INCH
MAXIMUM SLOPE LENGTH (<2%)	600 FT	750 FT	1,000 FT	1,300 FT	1,650 FT
HYDRAULIC FLOW THROUGH RATE	7.5 GPM/FT	11.3 GPM/FT	15.0 GPM/FT	22.5 GPM/FT	30.0 GPM/FT



UNTRENCHED INSTALLATION





INSPECT COMPOST SOCKS WEEKLY AND AFTER EACH SIGNIFICANT RAINFALL EVENT (1/2 INCH OR GREATER). REMOVE ACCUMULATED SEDIMENT AND ANY DEBRIS. THE COMPOST SOCK MUST BE REPLACED IF CLOGGED OR TORN. IF PONDING BECOMES EXCESSIVE, THE SOCK MAY NEED TO BE REINSTALLED IF UNDERMINED OR DISLODGED. THE COMPOST SOCK SHALL BE INSPECTED UNTIL LAND DISTURBANCE IS COMPLETE AND THE AREA ABOVE THE MEASURE HAS BEEN PERMANENTLY STABILIZED.

DISPOSAL/RECYCLING
COMPOST MEDIA IS A COMPOSTED ORGANIC PRODUCT RECYCLED AND MANUFACTURED FROM
AND RECYCLED AND MANUFACTURED FROM
AND RECYCLED AND MATERIALS, ONCE ALL SC LOCALLY GENERATED ORGANIC, NATURAL, AND BIOLOGICALLY BASED MATERIALS. ONCE ALL SOIL HAS BEEN STABILIZED AND CONSTRUCTION ACTIVITY HAS BEEN COMPLETED, THE COMPOST MEDIA MAY BE DISPERSED WITH A LOADER, RAKE, BULLDOZER OR SIMILAR DEVICE AND MAY BE INCORPORATED INTO THE SOIL AS AN AMENDMENT OR LEFT ON THE SOIL SURFACE PERMANENT SEEDING OR LANDSCAPING, LEAVING THE COMPOST MEDIA ON SITE REDUCES REMOVAL AND DISPOSAL COSTS COMPARED TO OTHER SEDIMENT CONTROL DEVICES. THE MESH NETTING MATERIAL WILL BE EXTRACTED FROM THE MEDIA AND DISPOSED OF PROPERLY. THE PHOTODEGRADABLE MESH NETTING MATERIAL WILL DEGRADE IN 2 TO 5 YEARS IF LEFT ON SITE BIODEGRADABLE MESH NETTING MATERIAL IS AVAILABLE AND DOES NOT NEED TO BE EXTRACTED AND DISPOSED OF, AS IT WILL COMPLETELY DECOMPOSE IN APPROXIMATELY 6 TO 12 MONTHS. USING BIODEGRADABLE COMPOST SOCKS COMPLETELY ELIMINATES THE NEEDAND COST OF



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 Handling sections of the NCG01 Construction General Permit (Sections E and F, respectively). The permittee shall comply with the Erosion and Sediment Control plan approved by the delegated authority having jurisdiction. All details and specifications shown on this sheet

may not apply depending on site conditions and the delegated authority having jurisdiction. 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	None	
(c)	Slopes steeper than 3:1	7	If slopes are 10' or less in length and are not steeper than 2:1, 14 days are allowed	
(d)	Slopes 3:1 to 4:1	14	-7 days for slopes greater than 50' in length and with slopes steeper than 4:1 -7 days for perimeter dikes, swales, ditches, perimeter slopes and HQW Zones -10 days for Falls Lake Watershed	
(e)	Areas with slopes flatter than 4:1	14	 -7 days for perimeter dikes, swales, ditches, perimeter slopes and HQW Zon -10 days for Falls Lake Watershed unless there is zero slope 	

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

Temporary Stabilization	Permanent Stabilization
 Temporary grass seed covered with straw or other mulches and tackifiers Hydroseeding Rolled erosion control products with or without temporary grass seed Appropriately applied straw or other mulch Plastic sheeting 	Permanent grass seed covered with straw or other mulches and tackifiers Geotextile fabrics such as permanent soil reinforcement matting Hydroseeding Shrubs or other permanent plantings covered with mulch Uniform and evenly distributed ground cover sufficient to restrain erosion Structural methods such as concrete, asphalt o retaining walls Rolled erosion control products with grass seed

POLYACRYLAMIDES (PAMS) AND FLOCCULANTS Select flocculants that are appropriate for the soils being exposed during

- construction, selecting from the NC DWR List of Approved PAMS/Flocculants.
- Apply flocculants at or before the inlets to Erosion and Sediment Control Measures. Apply flocculants at the concentrations specified in the NC DWR List of Approved *PAMS/Flocculants* and in accordance with the manufacturer's instructions.
- Provide ponding area for containment of treated Stormwater before discharging
- Store flocculants in leak-proof containers that are kept under storm-resistant cover or surrounded by secondary containment structures.

QUIPMENT AND VEHICLE MAINTENANCE

Provide drip pans under any stored equipment.

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

LITTER, BUILDING MATERIAL AND LAND CLEARING WASTE

- Never bury or burn waste. Place litter and debris in approved waste containers. Provide a sufficient number and size of waste containers (e.g dumpster, trash
- receptacle) on site to contain construction and domestic wastes Locate waste containers at least 50 feet away from storm drain inlets and surface
- waters unless no other alternatives are reasonably available.
- Locate waste containers on areas that do not receive substantial amounts of runof from upland areas and does not drain directly to a storm drain, stream or wetland.

Cover waste containers at the end of each workday and before storm events or

- provide secondary containment. Repair or replace damaged waste containers. Anchor all lightweight items in waste containers during times of high winds. Empty waste containers as needed to prevent overflow. Clean up immediately if
- containers overflow.
- Dispose waste off-site at an approved disposal facility.
- 9. On business days, clean up and dispose of waste in designated waste containers.

PAINT AND OTHER LIQUID WASTE Do not dump paint and other liquid waste into storm drains, streams or wetlands.

- Locate paint washouts at least 50 feet away from storm drain inlets and surface waters unless no other alternatives are reasonably available Contain liquid wastes in a controlled area
- Containment must be labeled, sized and placed appropriately for the needs of site. Prevent the discharge of soaps, solvents, detergents and other liquid wastes from

- 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
- Monitor portable toilets for leaking and properly dispose of any leaked material. Utilize a licensed sanitary waste hauler to remove leaking portable toilets and replace with properly operating unit.

- Show stockpile locations on plans. Locate earthen-material stockpile areas at least 50 feet away from storm drain inlets, sediment basins, perimeter sediment controls and surface waters unless it can be shown no other alternatives are reasonably
- Protect stockpile with silt fence installed along toe of slope with a minimum offset o five feet from the toe of stockpile.
- Provide stable stone access point when feasible. Stabilize stockpile within the timeframes provided on this sheet and in accordance
- 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.

SCONDIETE WASHOUT STRUCTURE NEEDS TO SE CLEARY MARKED WITH SIGNAGE NOTING DEVICE. ABOVE GRADE WASHOUT STRUCTURE

CONCRETE WASHOUTS

- Do not discharge concrete or cement slurry from the site.
- Dispose of, or recycle settled, hardened concrete residue in accordance with local and state solid waste regulations and at an approved facility.
- Manage washout from mortar mixers in accordance with the above item and in addition place the mixer and associated materials on impervious barrier and within lot perimeter silt fence
- Install temporary concrete washouts per local requirements, where applicable. If an alternate method or product is to be used, contact your approval authority for review and approval. If local standard details are not available, use one of the two types of temporary concrete washouts provided on this detail.

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- Do not use concrete washouts for dewatering or storing defective curb or sidewalk sections. Stormwater accumulated within the washout may not be pumped into or discharged to the storm drain system or receiving surface waters. Liquid waste must
- be pumped out and removed from project. Locate washouts at least 50 feet from storm drain inlets and surface waters unless it can be shown that no other alternatives are reasonably available. At a minimum, install protection of storm drain inlet(s) closest to the washout which could receive
- Locate washouts in an easily accessible area, on level ground and install a stone entrance pad in front of the washout. Additional controls may be required by the
- approving authority. Install at least one sign directing concrete trucks to the washout within the project limits. Post signage on the washout itself to identify this location.
- Remove leavings from the washout when at approximately 75% capacity to limit overflow events. Replace the tarp, sand bags or other temporary structural components when no longer functional. When utilizing alternative or proprietary products, follow manufacturer's instructions.
- At the completion of the concrete work, remove remaining leavings and dispose of in an approved disposal facility. Fill pit, if applicable, and stabilize any disturbance caused by removal of washout.

HERBICIDES, PESTICIDES AND RODENTICIDES

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

ZARDOUS AND TOXIC WASTE

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

EFFECTIVE: 04/01/1

NCG01 GROUND STABILIZATION AND MATERIALS HANDLING

SELF-INSPECTION, RECORDKEEPING AND REPORTING

SECTION A: SELF-INSPECTION

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

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

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

SELF-INSPECTION, RECORDKEEPING AND REPORTING

SECTION B. RECORDKEEPING

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.

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 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.

- this requirement not practical:
- (a) This General Permit as well as the Certificate of Coverage, after it is received.
- (b) Records of inspections made during the previous twelve months. The permittee shall record the required observations on the Inspection Record Form provided by the Division or a similar inspection form that includes all the required elements. Use of electronically-available records in lieu of the required paper copies will be allowed if shown to provide equal access and utility as the hard-copy records.

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 122.41]

PART II, SECTION G, ITEM (4)

3. Documentation to be Retained for Three Years

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

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

DRAW DOWN OF SEDIMENT BASINS FOR MAINTENANCE OR CLOSE OUT

- (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 Item (c) above is disposed of in a manner that does not cause deposition of sediment into waters of the United States

NCG01 SELF-INSPECTION, RECORDKEEPING AND REPORTING

SELF-INSPECTION, RECORDKEEPING AND REPORTING **SECTION C: REPORTING**

Occurrences that Must be Reported Permittees shall report the following occurrences:

(a) Visible sediment deposition in a stream or wetland.

- 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).
- (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

. Reporting Timeframes and Other Requirements

may endanger

health or the

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

Occurrence	Reporting Timeframes (After Discovery) and Other Requirements
(a) Visible sediment	Within 24 hours, an oral or electronic notification.
deposition in a	Within 7 calendar days, a report that contains a description of the
stream or wetland	sediment and actions taken to address the cause of the deposition.
	Division staff may waive the requirement for a written report on a case-by-case basis.
	If the stream is named on the NC 303(d) list as impaired for sediment-
	related causes, the permittee may be required to perform additional
	monitoring, inspections or apply more stringent practices if staff
	determine that additional requirements are needed to assure compliance
	with the federal or state impaired-waters conditions.
(b) Oil spills and	Within 24 hours, an oral or electronic notification. The notification
release of	shall include information about the date, time, nature, volume and
hazardous	location of the spill or release.
substances per Item	
1(b)-(c) above	
(c) Anticipated	A report at least ten days before the date of the bypass, if possible.
bypasses [40 CFR	The report shall include an evaluation of the anticipated quality and
122.41(m)(3)]	effect of the bypass.
(d) Unanticipated	Within 24 hours, an oral or electronic notification.
bypasses [40 CFR	Within 7 calendar days, a report that includes an evaluation of the
122.41(m)(3)]	quality and effect of the bypass.
4 3 5 5	I

case-by-case basis

Within 24 hours, an oral or electronic notification

with the conditions • Within 7 calendar days, a report that contains a description of the of this permit that 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 environment[40 continue; and steps taken or planned to reduce, eliminate, and CFR 122.41(I)(7)] prevent reoccurrence of the noncompliance. [40 CFR 122.41(I)(6). Division staff may waive the requirement for a written report on a

EFFECTIVE: 04/01