

## **PERMITTING AND ENVIRONMENTAL REGULATION NOTES**

Add the following "Permitting and Environmental Regulations Notes"

1. **ESC Permitting and Inspections:**
  - a. Once the Erosion and Sediment Control (ESC) plan has been reviewed and accepted by the Town of Knightdale (TOK), a formal plan approval letter will be issued to the FRP and applicants. **Note:** an ESC approval letter **DOES NOT** indicate permit issuance.
  - b. An **NCG01 CERTIFICATE OF COVERAGE** must be obtained from the North Carolina Department of Environmental Quality (NCDEQ). The maintenance permit can be obtained by filling out the electronic Notice of Intent (e-NOI) form at [deq.nc.gov/NCG01](http://deq.nc.gov/NCG01). Please note, the e-NOI form may only be completed once ESC plans have been approved (a).
  - c. The Town of Knightdale Stormwater Department requires an on-site preconstruction (PreCon) meeting prior to issuing a development permit. This meeting is an opportunity to go over site management expectations and discuss any project concerns.
  - d. Once the PreCon meeting has been held and all fees paid, the **LAND DEVELOPMENT PERMIT (LDP)** will be issued for the project.
  - e. Following site mobilization, routine "**CONSTRUCTION SITE INSPECTIONS**" by TOK staff will occur as outlined in the TOK Erosion and Sediment Control Enforcement Tree. To note, "Compliant/Satisfactory" inspections will need to occur following:
    - i. Installation of initial ESC perimeter controls (SF, SF/TP, SFOs) only clearing the perimeter ribbon (25' max) - "**PERIMETER CONTROL INSPECTION**".
    - ii. Installation of ALL Phase 1 ESC measures including engineered structures - "**CERTIFICATE OF COMPLIANCE INSPECTION**".It is the responsibility of the site manager to formally request these types of inspections by contacting TOK Public Works. Clearing/grubbing outside of the limited areas required to complete the above items will result in enforcement action by the TOK.
  - f. Following the completion of the items above - the site can be cleared and developed in accordance with the approved plan.
2. **Permits Box Contents** - A copy of the TOK Land Development Permit, the NCG01 Certificate of Coverage (COC) and regular NPDES inspections, a copy of the approved/revised ESC plan, and (when obtained) the TOK Certificate of Compliance - must be kept on site, preferably in a permits box, and accessible during inspection. Locate a rain gauge on site for facilitation of inspections and record keeping.
3. **401/404 Permits** - Approval of this erosion and sedimentation control plan does not authorize impacts to wetlands, coastal marsh, streams, or other waters of the State or United States or supersede any other permitting requirement of any Federal, State or Local agency.
  - a. If applicable, provide a copy of the USACE 404 permit and DWR 401 certifications. Provide a copy of the DWR Buffer Authorization.
    - i. Submit documentation with maps showing location and extent of impacts to streams and wetlands with any special conditions pertaining to erosion and sediment control and restoration of affected areas.
    - ii. Identify the streams, wetlands, and buffers on the plan sheets. Include any additional measures, construction specifications, maintenance requirements and construction sequencing as required by the 404/401/Buffer Determination and Buffer Authorization on the plan sheets.
    - iii. Follow ALL conditions outlined in the certifications, specifically reporting any discharges outside of the permitted scope of work.
4. **Areas of Environmental Concern and Cultural Resources** – Before any site work occurs, adequately identify key environmental and/or cultural resources by using appropriate identifiers in the field (tree protection fencing, flagging, etc.).
5. **Fill/Borrow** - Any off-site borrow and/or fill required for this project must come from a site with an approved erosion control plan, a site regulated under the Mining Act of 1971, or a landfill regulated by the NC Division of Solid Waste Management. Trash/debris from demolition activities or generated by any

activities on site must be disposed of at a facility regulated by the NC Division of Solid Waste Management, or per NC Division of Solid Waste Management or NC Division of Water Resources rules and regulations.