



ROLESVILLE, WENDELL, ZEBULON WATERSHED MANAGEMENT SUBMITTAL CHECKLIST

Rolesville

Project Name Dental Office **Watershed** Rolesville

Project Acreage	<u>1.06 acres</u>	Existing Impervious SF	<u>0</u>	Proposed Impervious	<u>0.71 ac</u>	Disturbed Acreage	<u>1.40 ac</u>
------------------------	-------------------	-------------------------------	----------	----------------------------	----------------	--------------------------	----------------

Applicant:
 Name: WMG Development, LLC
 Address: PO Box 768, Effingham, IL 62401
 Phone: 314-504-8343
 Email: ajustmann@wmgdevelopment.com

Engineer:
 Name: Tarr Group, LLC
 Address: 8650 State Road 32, Zionsville, IN 46077
 Phone: 317-678-7517
 Email: jamie@tarr-group.com

Construction Plan Review Submittal Package Requirements (Items 1-4 required to be a complete submittal)	
Applicant shall select all applicable items below and provide with the submittal.	
ROLESVILLE: <i>Town of Rolesville Unified Development Ordinance (UDO)</i> Section 7.5: Stormwater Management Standards	
WENDELL: <i>Town of Wendell Unified Development Ordinance (UDO)</i> Chapter 6: Environmental Protection, adopted 7/26/10.	
ZEBULON: <i>Town of Zebulon, NC Code of Ordinances: Chapter 151 and Chapter 152.249.</i>	
<input checked="" type="checkbox"/>	1. Erosion Control and Stormwater Joint Application (Required to initiate processing) se
<input checked="" type="checkbox"/>	2. Review Fees (Required to initiate processing) RESUBMITTALS: The first resubmittal is free, but all subsequent Stormwater resubmissions require a \$150 Resubmission Fee and Erosion Control resubmissions require a \$75 Resubmission Fee
<input checked="" type="checkbox"/>	3. Notarized Wake County Financial Responsibility/Ownership Form (Required to initiate processing)
<input type="checkbox"/>	4. Other documents:
TBD	<input type="checkbox"/> a. Engineering Approval: Copy of approval notification for projects in a municipality’s zoning jurisdiction
N/A	<input type="checkbox"/> b. 401/404 Documentation (Buffer determination letters, PCN application, comments, and approval) Documentation of wetland delineations.
TBD	<input type="checkbox"/> c. NCDOT Approval
TBD	<input type="checkbox"/> d. Encroachment agreement(s) completed, signed and notarized for all off-site construction
	<input checked="" type="checkbox"/> e. The erosion and sedimentation control plan must include the owner’s written consent for the applicant to submit an erosion and sedimentation control plan and to conduct the anticipated land-disturbing activity if the applicant is not the owner of the land to be disturbed [10-30-2-(B)-(2)-(c)]
<input checked="" type="checkbox"/>	5. Other:
<input checked="" type="checkbox"/>	1. Erosion Control and Stormwater Joint Application (Required to initiate processing)



ROLESVILLE, WENDELL, ZEBULON WATERSHED MANAGEMENT SUBMITTAL CHECKLIST

<input checked="" type="checkbox"/>	2.	<p>Review Fees (Required to initiate processing) RESUBMITTALS: The first resubmittal is free, but all subsequent Stormwater resubmissions require a \$150 Resubmission Fee and Erosion Control resubmissions require a \$75 Resubmission Fee</p>
<input checked="" type="checkbox"/>	3.	<p>Notarized Wake County Financial Responsibility/Ownership Form (Required to initiate processing)</p>
<input type="checkbox"/>	4.	Other documents:
<input type="checkbox"/>	a.	Documentation of construction plan approval from the municipality or permission to proceed with early grading prior to town approval.
<input type="checkbox"/>	b.	401/404 Documentation (Buffer determination letters, PCN application, comments, and approval) Documentation of wetland delineations.
<input type="checkbox"/>	c.	Encroachment agreement(s) completed, signed and notarized for all off-site construction
<input type="checkbox"/>	5.	NCDOT Approval (provide documentation upon receipt for our records)
<input checked="" type="checkbox"/>	6.	<p>Cover letter stating the purpose of the submission, describing site drainage, stormwater management objectives, and how the proposed stormwater management plan will meet the objectives and be implemented RESUBMITTALS: A letter detailing any changes, comments, proposed solutions to review comments, etc.</p>
<input type="checkbox"/>	7.	Copy of the USGS Quad Map with delineated project limits.
<input checked="" type="checkbox"/>	8.	Copy of the Wake County Soil Survey map with delineated project limits from 1970 manuscript.
<input checked="" type="checkbox"/>	9.	One (1) electronic copy of a complete set of construction drawings for 1st resubmission, five (5) copies for final approval.
<input checked="" type="checkbox"/>	10.	Two (2) copies of the Municipal Stormwater Design Tool; digital submittal and hardcopy (Site Data Sheet, Drainage Area Sheets, Site Summary Sheet, BMP Sheets, and BMP Summary sheet) The tool is located at
<input checked="" type="checkbox"/>	11.	Drainage Area Maps with stormwater discharge points and Tc flow paths (existing/post construction/post BMP)
<input checked="" type="checkbox"/>	12.	2 sets of Stormwater and Erosion Control Calculations:
<input type="checkbox"/>	a.	Sediment basin design (See website for Wake County design criteria)
<input type="checkbox"/>	b.	Ditches, swales, and channels: Q10/V10. Tractive force (shear stress), capacity and geometry.
<input checked="" type="checkbox"/>	c.	Dissipaters: Q10 velocities, stone size and dimensions.
<input type="checkbox"/>	d.	Velocity calculations for stormwater runoff at points of discharge resulting from a 10-year storm after development were not provided or do not comply.
<input checked="" type="checkbox"/>	e.	Support data for all stormwater practice designs, such as inflow/outflow rates, stage/storage data, hydrographs, outlet designs, infiltration rates, water elevations, design output, summary, etc.
<input checked="" type="checkbox"/>	f.	Other hydraulic and hydrologic computations critical to the plan/designs
<input checked="" type="checkbox"/>	g.	Signature, Date And Professional Seal: for all Stormwater design management proposals, i.e. calculations, BMP designs, operations/maintenance/budget/asbuilt/inspections/manuals.
<input checked="" type="checkbox"/>	13.	Draft Stormwater Agreement, Draft Maintenance Agreement



ROLESVILLE, WENDELL, ZEBULON WATERSHED MANAGEMENT SUBMITTAL CHECKLIST

<input checked="" type="checkbox"/>	14.	Proposed Site Plan:	
	<input checked="" type="checkbox"/>	a.	Location/Vicinity Map
	<input checked="" type="checkbox"/>	b.	North arrow, graphic scale, drafting version date, legend and professional seal
	<input checked="" type="checkbox"/>	c.	Existing and proposed contours: plan and profiles for roadways
	<input checked="" type="checkbox"/>	d.	Boundaries of tract: including project limits
	<input checked="" type="checkbox"/>	e.	Show all Riparian Buffers [Article 9-21]; (Neuse: [15A NCAC 02B.0233 & 0242])
N/A	<input type="checkbox"/>	f.	Delineation of current FEMA boundaries (floodway, flood fringe & future/0.2%)
	<input checked="" type="checkbox"/>	g.	Proposed improvements: roads, buildings, parking areas, grassed, landscaped, and natural areas.
	<input checked="" type="checkbox"/>	h.	Lot lines, lot numbers, road names, and impervious limit on each lot rounded to nearest whole number
	<input checked="" type="checkbox"/>	i.	Utilities: community water and sewer, plan/profiles, easements and sediment controls.
	<input checked="" type="checkbox"/>	j.	Stormwater Network: inlets, culverts, swales, ditches, channels and drainage easements.
	<input checked="" type="checkbox"/>	k.	TEMPORARY SEDIMENT CONTROLS: locations and dimensions of gravel entrances, diversion ditches, silt fence, sediment basins, inlet protection, etc.
	<input checked="" type="checkbox"/>	l.	Location and requirements for stockpiles (see website for Stockpile Requirements)
	<input checked="" type="checkbox"/>	m.	Wake County Construction Sequence (Provide project specific details as needed)
	<input checked="" type="checkbox"/>	n.	Wake County Basin Removal Sequence Wake County must grant permission to convert the sediment basin over to stormwater use prior to completing any related work (construction sequence or note elsewhere on the plan should indicate this).
	<input checked="" type="checkbox"/>	o.	Wake County Construction Details
	<input checked="" type="checkbox"/>	p.	Wake County Stabilization Guidelines
	<input checked="" type="checkbox"/>	q.	DETAILED COMMENTS REGARDING TEMPORARY SEDIMENT CONTROLS:
	<input checked="" type="checkbox"/>	r.	PERMANENT EROSION CONTROLS: locations and dimensions of dissipaters, ditch linings, armoring, level spreaders, retaining walls, etc.
	<input checked="" type="checkbox"/>	s.	DETAILED COMMENTS REGARDING PERMANENT SEDIMENT CONTROLS:
	<input checked="" type="checkbox"/>	t.	PERMANENT STORMWATER MANAGEMENT STRUCTURES: locations and types of all proposed stormwater management structures (<i>grass swale, wet/dry detention basin, filtering/infiltration basin, bioretention, etc.</i>)
	<input checked="" type="checkbox"/>	u.	DETAILED COMMENTS REGARDING PERMANENT STORMWATER MANAGEMENT:
	<input checked="" type="checkbox"/>	v.	Table with impervious calculations - existing and proposed impervious surfaces: roads, well lots, recreation sites, single family residences, etc. (consistent with the Municipal Stormwater Design Tool inputs).



ROLESVILLE, WENDELL, ZEBULON WATERSHED MANAGEMENT SUBMITTAL CHECKLIST

<input checked="" type="checkbox"/>	w.	Proposed stormwater easements, access lanes, and backwater easements.
<input checked="" type="checkbox"/>	x.	A note should be added to the recorded plat distinguishing areas of disconnected impervious
<input type="checkbox"/>	y.	RESIDENTIAL ONLY Perpetuity statement <i>Maximum Impervious Area Square Footage on each Individual Lot will be Stringently Enforced with no Exceptions into Perpetuity. Plans approved with a maximum impervious surface of (insert) SF per lot.</i>

Standards and Requirements

Items marked with an "X" note relevant standards to be applied to the proposed development. Notes in RED provide review comments and/or any required elements to comply with standard.
 Ordinance references are shown in brackets.

<input checked="" type="checkbox"/>	15.	Stormwater Review Required - All residential subdivision development must submit a plan to comply with the applicable municipalities' stormwater ordinance. Office, institutional, commercial or industrial development that <u>disturbs</u> greater than 20,000 square feet is required to comply with the stormwater management regulations. Development and redevelopment that disturb less than 20,000 square feet are not exempt if such activities are part of a larger common plan of development or sale, even though multiple, separate or distinct activities take place at different times on different schedules. Rolesville [7.5.1(E)], Wendell [6.5(F)], Zebulon [151.05]
<input checked="" type="checkbox"/>	16.	Stormwater Permit – is required for all development and redevelopment unless exempt pursuant to the Code of Ordinances. A permit may only be issued subsequent to a properly submitted, reviewed and approved stormwater management plan and permit application. Rolesville [7.5.1(E)(3)], Wendell [6.5(F)(3)], Zebulon [151.21(A)] Note: A permit may not be required if there are no post-construction requirements (i.e. SCMs).
<input checked="" type="checkbox"/>	17.	SCMs - For projects requiring stormwater treatment for quality and/or quantity control, the applicant must 1) comply with the NC BMP Manual Rolesville [7.5.1(G)], Wendell [6.5(H)], Zebulon [151.07] 2) as well as <i>Completion of Improvements and Maintenance</i> , prior to issuance of a certificate of compliance or occupancy. Rolesville [7.5.5], Wendell [6.5(O)], Zebulon [151.50 – 151.56]
<input checked="" type="checkbox"/>	18.	Standards Based on Project Density - In accordance with the definitions, projects are identified as Ultra Low-Density (15% or less Built-Upon Area, referred to as BUA, and less than one dwelling unit per acre), Low-Density (more than 15% BUA and no more than 24% BUA), and High-Density (24% or more BUA). Rolesville [7.5.4], Wendell [6.5(M)], Zebulon [151.35]



ROLESVILLE, WENDELL, ZEBULON WATERSHED MANAGEMENT SUBMITTAL CHECKLIST

	<input type="checkbox"/>	<p>Standards for Ultra-Low and Low-Density Projects:</p> <ul style="list-style-type: none"> • Use of vegetated conveyances to maximum extent practicable • Location of development and redevelopment outside Riparian Buffer and Flood Protection Zones • Recorded deed restrictions or protective covenants to ensure future development maintains consistency with approved project plans • Permanent SCMs (Stormwater Control Measures) are to be designed in accordance with and as specified in the North Carolina Department of Environmental Quality’s Design Manual. • For Low-Density only, no net increase in peak flow leaving the site from the pre- development conditions for the 1 yr-24hr storm. Runoff volume drawdown time shall be a minimum of 48 hours, but not more than 120 hours. • Residential runoff after development must not exceed the Target Curve Numbers listed in the chart “Maximum Composite Curve Number, by Soil Group”. • Ultra-Low and Low-Density projects may be eligible for target curve number credits. <p>Wendell Only: Nitrogen export limited to 3.6 pounds per acre per year unless project achieves classification as an LID Project.</p> <p>Rolesville [7.5.4(A)(1-3)], Wendell [6.5(M)(1-3)], Zebulon [151.35(A-C)]</p>
	<input checked="" type="checkbox"/>	<p>Standards for High-Density Projects:</p> <ul style="list-style-type: none"> • Measures shall control and treat runoff from the first inch of rain. Runoff volume drawdown time shall be a minimum of 48 hours, but not more than 120 hours. • Structural measures shall be designed to have a minimum of 85 % average annual removal for Total Suspended Solids (TSS) • Permanent SCMs (Stormwater Control Measures) are to be designed in accordance with and as specified in the North Carolina Department of Environmental Quality’s Design Manual. • No net increase in peak flow leaving the site from the pre -development conditions for the 1 yr-24hr storm. Runoff volume drawdown time shall be a minimum of 48 hours, but not more than 120 hours. • Location of development and redevelopment outside Riparian Buffer and Flood Protection Zones <p>Rolesville [7.5.4(A)(4)], Wendell [6.5(M)(4)], Zebulon [151.35(D)]</p>
	<input checked="" type="checkbox"/>	<p>General Standards:</p> <ul style="list-style-type: none"> • Downstream Impact Analysis – DIA must be performed in accordance with the “10% rule”, and a copy provided with the application. <p>Rolesville [7.5.4(B)(1)], Wendell [6.5(N)(1)], Zebulon [151.36(A)]</p>



ROLESVILLE, WENDELL, ZEBULON WATERSHED MANAGEMENT SUBMITTAL CHECKLIST

	<input type="checkbox"/>	<p>Low Impact Development (LID) Classification:</p> <ul style="list-style-type: none"> • All development or redevelopment may be submitted for LID classification • Development must mimic the pre-developed hydrologic conditions of the site, as defined as “woods in good condition” for the 2-yr, 24 hr storm, within 10%. • Techniques required to achieve LID classification <ul style="list-style-type: none"> ➢ Natural site design ➢ Bio-retention systems or on-site infiltration (at least one must be used) ➢ At least two other techniques from the list provided in Rolesville [7.5.4(B)(5)(e)] and Zebulon [151.36(E)(5)] ➢ At least one other technique from the list provided in Wendell [6.5(N)(5)(e)]
<p>Wake County UDO Article 10 - Erosion and Sedimentation Control Requirements (Applies to Rolesville, Wendell and Zebulon)</p>		
<input checked="" type="checkbox"/>	19.	<p>Erosion Control: This project will require a Land Disturbance Permit if it involves <u>greater than one acre of disturbance</u>. See website for details.</p>
<input checked="" type="checkbox"/>	20.	<p>10-20-1 Minimum Standards - All soil erosion and sedimentation control plans and measures must conform to the minimum applicable standards specified in <i>North Carolina’s Erosion and Sediment Control Planning and Design Manual</i> and the <i>Wake County Sedimentation and Erosion Control Plan Review Manual</i>. Erosion control devices must be installed to prevent any offsite sedimentation for any construction site regardless of the size of the land disturbance.</p>
<input type="checkbox"/>	21.	<p>10-20-3 Operation in Lakes or Natural Watercourses -Land disturbing activity in connection with construction in, on, over, or under a lake or natural watercourse must minimize the extent and duration of disruption of the stream channel. Where relocation of a stream forms an essential part of the proposed activity, the relocation must minimize unnecessary changes in the stream flow characteristics.</p>
<input type="checkbox"/>	22.	<p>10-20-10 Standards for High Quality Water (HQW) Zones Land-disturbing activities to be conducted in High Quality Water Zones must be designed as follows:</p>
<input type="checkbox"/>	a.	<p>Uncovered areas in High Quality Water (HQW) zones must be limited at any time to a maximum total area of 20 acres within the boundaries of the tract.</p>
<input type="checkbox"/>	b.	<p>Maximum Peak Rate of Runoff - Erosion and sedimentation control measures, structures, and devices within HQW zones must be planned, designed and constructed to provide protection from the runoff of the 25-year storm.</p>
<input type="checkbox"/>	c.	<p>Settling Efficiency - Sediment basins within HQW zones must be designed and constructed so that the basin will have a settling efficiency of at least 70% for the 40 micron (0.04mm) size soil particle transported into the basin by the runoff of that 2-year storm which produces the maximum peak rate of runoff.</p>
<input type="checkbox"/>	d.	<p>Grade - The angle for side slopes must be sufficient to restrain accelerated erosion (side slopes no steeper than 2 horizontal to 1 vertical if a vegetative cover is used for stabilization unless soil conditions permit a steeper slope or where the slopes are stabilized by using mechanical devices, structural devices or other acceptable ditch liners)</p>
<input checked="" type="checkbox"/>	23.	<p>Senate Bill 1020; “SECTION 3.(h) Additional standards for land-disturbing activities in the water supply watershed”:</p>
<input checked="" type="checkbox"/>	a.	<p>Erosion and sedimentation control measures, structures, and devices shall be planned, designed, and constructed to provide protection from the runoff of the 25-year storm</p>



ROLESVILLE, WENDELL, ZEBULON WATERSHED MANAGEMENT SUBMITTAL CHECKLIST

	<input checked="" type="checkbox"/>	b.	Sediment basins shall be planned, designed, and constructed so that the basin will have a settling efficiency of at least seventy percent (70%) for the 40-micron size soil particle transported into the basin by the runoff of the two-year storm that produces the maximum peak rate of runoff
	<input checked="" type="checkbox"/>	c.	Newly constructed open channels shall be planned, designed, and constructed with side slopes no steeper than two horizontal to one vertical if a vegetative cover is used for stabilization unless soil conditions permit steeper slopes or where the slopes are stabilized by using mechanical devices, structural devices, or other acceptable ditch liners.
Neuse Riparian Buffer Rules			
<input type="checkbox"/>	24		Due to the location of this project, it should be noted that a rule to protect and maintain existing buffers along watercourses in the Neuse River Basin became effective on July 22, 1997. The Neuse River Riparian Area Protection and Maintenance Rule (15A NCAC 2B.0233) applies to all perennial and intermittent streams, lakes, ponds and estuaries in the Neuse River Basin with forest vegetation on the adjacent land or "riparian area".

Applicant Signature: _____

Date: _____