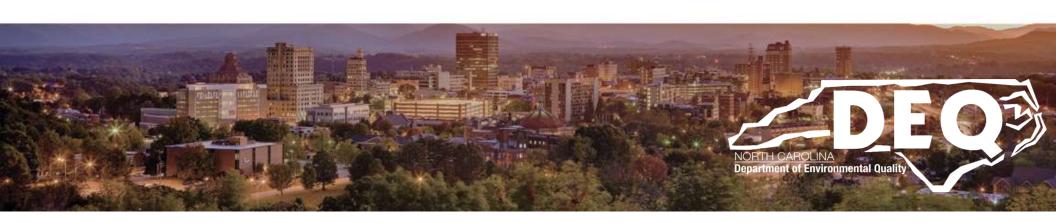


Erosion and Sedimentation Control and Stormwater Programsand Robeson LNG

November 23, 2020 Division of Energy, Mineral, and Land Resources



Talking Points

- Statutory and regulatory background for erosion and sedimentation control
- Plan approvals and inspection results for Robeson LNG
- Stormwater permitting background
- Applicable stormwater permits for Robeson LNG





Sedimentation Pollution Control Act of 1973

- Establishes the Sedimentation Control Commission to administer a State erosion and sedimentation control program.
- Describes plan review timeframes (30 days and 15 days) and application fees.
- Establishes mandatory standards for land disturbing activity.
- Provides opportunity for local delegation of erosion and sedimentation control programs.
- Describes enforcement action procedures.



15A NCAC Chapter 04

- 04A Establishes the organization of the Sedimentation Control Commission and provides definitions.
- 04B Describes control objectives; design, performance, and operational standards; and plan approval timelines.
- 04C Describes enforcement procedures.
- 04D Establishes the model ordinance for local delegated programs.
- 04E Lays out procedures of petitions for rulemaking.



Robeson Liquified Natural Gas (RLNG)

Project	Received Date	Approved/Disapproved	Date
Phase I – ROBES-2019-023 (northern portion)	4/30/2019	Approved with Mods	5/29/2019
	6/27/2019	Approved	7/8/2019
	9/20/2019	Approved	10/4/2019
Phase II – ROBES-2020-002 (southern portion)	7/23/2019	Approved with Mods	8/22/2019
	3/16/2020	Approved	3/19/2020
	4/24/2020	Approved	4/29/2020
Laydown Yard – ROBES-2020-014	1/24/2020	Disapproved	2/20/2020
	3/13/2020	Approved with Mods	3/30/2020
Phase III – ROBES-2020-022 (linear portion)	4/23/2020	Approved 5/22/2020	



Inspection Summary

Project	Inspection Date	Compliant (Yes/No)	Comment
Phase I – ROBES-2019-023	9/18/2019	No	Failure to install skimmers on basins per approved plan
	1/15/2020	Yes	
	7/22/2020	Yes	
	11/17/2020	Yes	
Phase II – ROBES-2020-002	1/15/2020	Yes	
	7/22/2020	Yes	
	11/17/2020	Yes	
Laydown Yard – ROBES-2020-014	7/22/2020	Yes	
	11/17/2020	Yes	
Phase III – ROBES-2020-022	10/9/2020	Yes	
	11/17/2020	Yes	Department of Environmental Quality

Stormwater Programs in NC

- Three main stormwater programs in NC
 - National Pollutant Discharge Elimination System (NPDES) stormwater programs
 - Includes municipal separate storm sewer system (MS4), industrial stormwater (includes construction stormwater) EPA has delegated program to NC
 - State Stormwater
 - Coastal stormwater (20 coastal counties), HQW/ORW stormwater
 - Watershed specific stormwater
 - Nutrient sensitive waters (Neuse, Tar-Pamlico), special watershed programs (Jordan Lake, Falls Lake, Goose Creek)
 - Implemented through a combination of state and local governments
 - Local Water Supply Watershed implemented by local governments for water supply watersheds (WS-I WS-IV)



NPDES Stormwater

- MS4 permits for discharges from publicly-owned/operated stormwater collection systems
 - MS4 communities based on census data populations of \geq 50,000 plus fringe communities of 2,500-50,000 115 communities with MS4 permits
 - Six minimum control measures of a MS4 program:
 - 1. Public Education & Outreach
 - 2. Public Involvement & Participation
 - 3. Illicit Discharge Detection & Elimination (IDDE)
 - 4. Construction Site Runoff Controls
 - 5. Post-Construction Site Runoff Controls (PC)
 - 6. Pollution Prevention & Good Housekeeping for Municipal Operations (PP/GH)





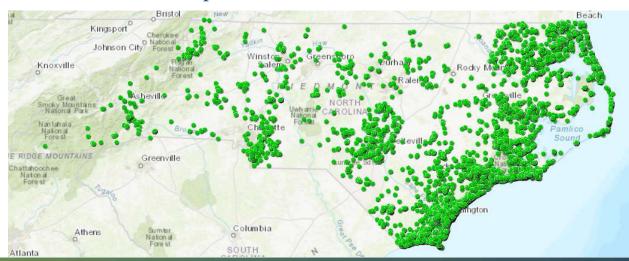
NPDES Stormwater

- Industrial Stormwater Permits regulate stormwater discharges from industrial facilities
 - <u>General permits</u> NC has 21 general permits for a variety of industrial activities based on the standard industrial classification (SIC) code (ex. transportation, mining, timber products, etc.).
 - Have conditions of applicability and coverage.
 - A facility applies for a general permit and is issued a Certificate of Coverage.
 - Renewal process every 5 years which includes public comment period.
 - <u>Individual permits</u> if a facility is not eligible for coverage under a general permit, then required to get an individual permit.
 - Conditions and monitoring requirements are specific to the industrial activity and stormwater management system.
 - Includes a public comment period prior to issuance.



State and Local Stormwater Programs

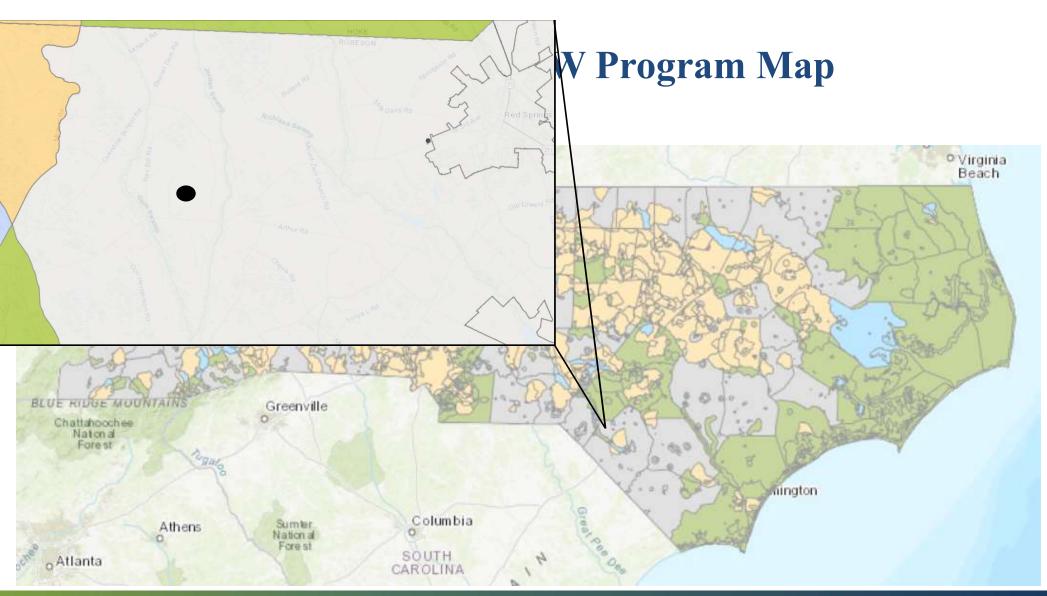
- Outside of MS4 communities, post-construction stormwater implemented through a variety of state and local stormwater programs
 - 20 Coastal Counties
 - Watershed classification [ex. Water supply watershed, High Quality Waters, Outstanding Resource Waters].
 - Some watershed specific rules have stormwater requirements often regarding the reduction of nutrients inputs.





Stormwater Permitting for Robeson LNG

- Construction and industrial stormwater
- NPDES rules
 40 CFR 122.26(c)(1)(iii) exempts the following permittees from the requirement to obtain NPDES permits:
 - (iii) The operator of an existing or new discharge composed entirely of storm water from an <u>oil or gas</u> exploration, production, processing, or treatment operation, or transmission facility is not required to submit a permit application in accordance with paragraph (c)(1)(i) of this section, unless the facility:
 - (A) Has had a discharge of storm water resulting in the discharge of a reportable quantity for which notification is or was required pursuant to 40 CFR 117.21 or 40 CFR 302.6 at anytime since November 16, 1987; or
 - (B) Has had a discharge of storm water resulting in the discharge of a reportable quantity for which notification is or was required pursuant to 40 CFR 110.6 at any time since November 16, 1987; or
 - (C) Contributes to a violation of a water quality standard.
- At this time, Stormwater Program staff are still gathering information to determine if further industrial stormwater permitting is needed.



Questions?



