



# DEQ-DEMLR Stormwater Program NC Erosion and Sediment Control Workshop

December 2, 2021

*Department of Environmental Quality*



*Introducing the....*

# Stormwater Program Administration Team



**Vacant**  
Program  
Supervisor



**Vacant**  
Program  
Assistant



**Aziza  
Selkane**  
Billing  
Assistant

*Introducing the....*

# Stormwater Technical Support Team



**Alaina Morman**  
Compliance  
Coordinator



**Michelle Evans**  
Permittee Outreach  
Coordinator



**Bethany Georgoulis**  
NPDES Permit Process  
Coordinator

*Introducing the....*

# Municipal & Post-Construction Stormwater Team



**Paul Clark**  
Water Supply  
Watershed  
Coordinator



**Jim Farkas**  
Stormwater  
Engineer



**Jeanette Powell**  
NPDES MS4  
Coordinator



**Vacant**  
Stormwater  
Engineer



*Introducing the....*

## NPDES Industrial Stormwater Team



**Brianna Young**  
Industrial  
Individual Permit  
Coordinator



**Brittany Carson**  
Industrial General  
Permit Coordinator



**Brooklyn Broussard**  
Construction Permit  
Specialist

## *NCG01 Permitting Facts*

**9,000+**

Certificates of Coverage issued

**1.5 FTE**

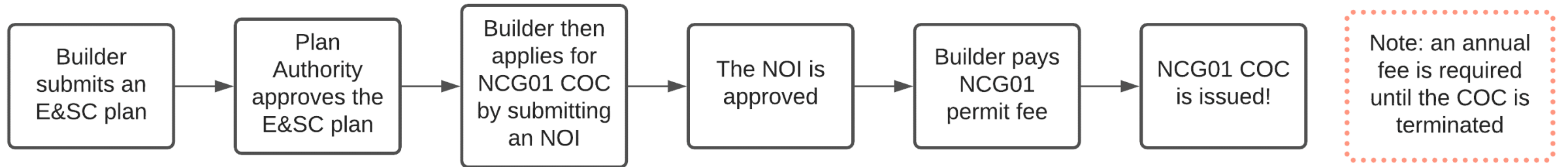
Staff dedicated to the NCG01 processes

**1.2 Days**

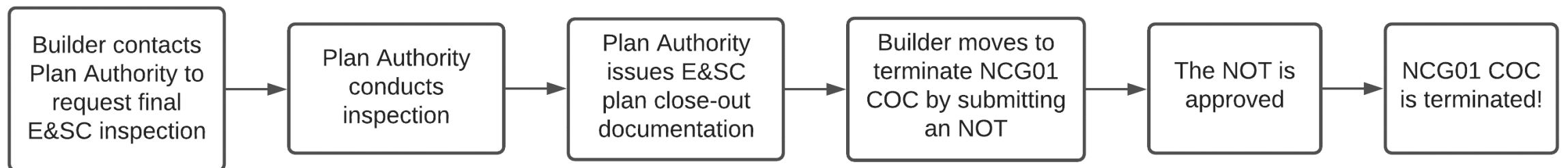
Average review time

# The NCG01 Permitting Process

Before land-disturbing activity begins



When construction is finished and the site is permanently stabilized



# The NCG01 Hub

The screenshot displays the North Carolina Environmental Quality website. At the top left is the state seal and the text "NORTH CAROLINA Environmental Quality". A search bar is located to the right of the logo. In the top right corner, there are links for "NC.GOV AGENCIES JOBS SERVICES" and a notification bell icon with the number "1".

A green navigation bar contains the following menu items: Home, Divisions (with a dropdown arrow), Permits & Rules (with a dropdown arrow), Outreach & Education (with a dropdown arrow), Energy & Climate (with a dropdown arrow), News (with a dropdown arrow), and About (with a dropdown arrow).

An orange banner with a warning icon contains the text: "COVID-19 · Resources, information and assistance from across state government. [Visit the Information Hub](#)".

A breadcrumb trail reads: Home » About » Divisions » [Energy, Mineral, and Land Resources](#) » [Stormwater](#) » [Stormwater Program](#) » NPDES Construction Program.

## NPDES Construction Program

The NPDES Construction Stormwater Program applies to construction activities that disturb one acre or more, or are part of a common plan of development of that size.

- The [NCG01 Permit](#) applies when projects are subject to the [DEMLR Sediment Program](#).
- The [NCG25 Permit](#) applies when projects are not subject to the DEMLR Sediment Program but are subject to the federal Clean Water Act.

### How to Apply for a Certificate of Coverage

Complete the [e-NOI form](#), consulting the [e-NOI form directions](#). Be sure to upload the [NOI Certification Form](#). Notes:

A dark blue sidebar on the right contains the following links: [Stormwater Program](#), [Contacts](#), [Maps & Permit Data](#), [Flooding Guidance](#), [Stormwater Design Manual](#), [Rules & Regulations](#), and [Post-Construction Program](#). The bottom of the sidebar is highlighted in green and contains the text "NPDES Construction Program".



# Required Forms

## FINANCIAL RESPONSIBILITY/OWNERSHIP FORM SEDIMENTATION POLLUTION CONTROL ACT

No person may initiate any land-disturbing activity on one or more acres as covered by the Act before this form and an acceptable erosion and sedimentation control plan have been completed and approved by the Land Quality Section, N.C. Department of Environmental Quality. Submit the completed form to the appropriate Regional Office. (Please type or print and, if the question is not applicable or the e-mail and/or fax information unavailable, place N/A in the blank.)

### Part A.

1. Project Name \_\_\_\_\_
2. Location of land-disturbing activity: County \_\_\_\_\_ City or Township \_\_\_\_\_  
Highway/Street \_\_\_\_\_ Latitude \_\_\_\_\_ Longitude \_\_\_\_\_
3. Approximate date land-disturbing activity will commence: \_\_\_\_\_
4. Purpose of development (residential, commercial, industrial, institutional, etc.): \_\_\_\_\_
5. Total acreage disturbed or uncovered (including off-site borrow and waste areas): \_\_\_\_\_
6. Amount of fee enclosed: \$ \_\_\_\_\_. The application fee of \$65.00 per acre (rounded up to the next acre) is assessed without a ceiling amount (Example: a 9-acre application fee is \$585).
7. Has an erosion and sediment control plan been filed? Yes \_\_\_\_\_ No \_\_\_\_\_ Enclosed \_\_\_\_\_

# Financial Responsibility/Ownership Form

## Part B.

1. **Company (ies) or firm(s) who are financially responsible for the land-disturbing activity** (Provide a comprehensive list of all responsible parties on an attached sheet.) *If the company or firm is a sole proprietorship the name of the owner or manager may be listed as the financially responsible party.*

\_\_\_\_\_

Name

\_\_\_\_\_

E-mail Address

\_\_\_\_\_

Street Address



NORTH CAROLINA  
Environmental Quality

## Construction Stormwater: Notice of Intent (NOI)

National Pollutant Discharge Elimination System (NPDES) application for  
General Permit NCG010000: STORMWATER DISCHARGES associated  
NCG250000)

A. Project Information   B. Permittee Information   C. Site Contact Information  
E. Certification

## Part B.

Permittee Information - Legally Responsible Entity and Individual

**Important:** The person who signs the NOI Certification Form and signs the Certification in form must be the same person as listed in THIS SECTION, or an authorized responsible organization. That person must be a responsible corporate officer who owns or operates a president, secretary, treasurer, or vice president, or a manager that is authorized in accordance with Item (6) of the NCG010000 General Permit. **For more information on signatory requirements, see Item (6) of that permit.**

### 1. Permittee\*

Legally Responsible Entity

\_\_\_\_\_

If permittee is an individual, enter first and last name in this field. Otherwise, enter

## NCG01 Notice of Intent (NOI) Certification Form

### Directions:

Print this form, complete, scan and upload to the electronic NOI.  
Then, mail the original form to the NC DEMLR Stormwater Program (with \$100 check *if paying by check*) at:  
Division of Energy, Mineral & Land Resources Stormwater Program  
512 N. Salisbury Street, 6<sup>th</sup> Floor (Office 640K)  
1612 Mail Service Center  
Raleigh, NC 27699-1612

- I hereby request coverage under the [NCG010000 General Permit](#) and understand that coverage under this permit will constitute the permit requirements for the discharge(s) and is enforceable in the same manner as an individual permit.

\_\_\_\_\_

Project Name (must match A1a):

\_\_\_\_\_

Specific Lot Numbers (must match A1b):

**Permittee (must match B1):** \_\_\_\_\_

# Required Forms

## NCG01 Notice of Intent (NOI) Certification Form

### Directions:

Print this form, complete, scan and upload to the electronic NOI.

Then, mail the original form to the NC DEMLR Stormwater Program (with \$100 check *if paying by check*) at:

Division of Energy, Mineral & Land Resources Stormwater Program

512 N. Salisbury Street, 6<sup>th</sup> Floor (Office 640K)

1612 Mail Ser

Raleigh, NC 2

**DO NOT MAIL THIS FORM OR PAYMENT UNTIL YOUR  
THE FORM YOU MAIL MUST BE COMPLETED WITH AN ORIGINAL SIGNATURE**

*Per NC General Statute 143-215.6B (i), any person who knowingly certifies to the accuracy of any information in any application, record, report, plan, or other document submitted to the Department of Environment and Natural Resources in connection with the issuance of a permit under this Article or a rule implementing this Article . . . shall be guilty of a Class 1 misdemeanor and shall be liable for civil penalties that may exceed ten thousand dollars (\$10,000).*

Under penalty of law, I certify that (check all boxes to indicate)

## NCG01 Notice of Termination (NOT) Certification Form

### Directions:

Print this form, complete, scan and upload to the electronic NOT (Rescission) form.

Then, mail the **original signed** form to the NC DEMLR Stormwater Program at:

Division of Energy, Mineral & Land Resources Stormwater Program

512 N. Salisbury Street, 6<sup>th</sup> Floor

1612 Mail Service Center

Raleigh, NC 27699-1612

**DO NOT MAIL THIS FORM UNTIL YOUR NOT REQUEST HAS BEEN REVIEWED AND APPROVED.  
THE FORM YOU MAIL MUST BE COMPLETED WITH AN ORIGINAL SIGNATURE (NOT DIGITAL) [40 CFR 122.22]**

General Permit Certificate of Coverage (COC) No.: \_\_\_\_\_

Name of Project: \_\_\_\_\_

# *Does a Project have a COC?*

## How to Find Construction Permit Information

[Construction NPDES Permit List](#)  updated 4/6/2021 at 12:30 pm

Permit records are available in the [Construction Stormwater COCs](#) folder of the Laserfiche repository.

The easiest way to find a project's COC number is to search the Excel file.

Once you have the COC number, you can view the project files by searching the COC number in the repository.




# Public Laserfiche Access

The screenshot shows the Laserfiche WebLink interface. At the top, there is a search bar labeled "Search in WebLink" and a "Advanced" button. The breadcrumb navigation path is "WaterResources > DEMLR - Stormwater > Construction Stormwater COCs". The "Construction Stormwater COCs" folder is highlighted with a green box. The detailed view of this folder shows a list of entries with columns for "Name", "Current Status", and "ID #".

<input type="checkbox"/>	Name	Current Status	ID #
<input type="checkbox"/>	Folder eNOI Rejection Emails		
<input type="checkbox"/>	Folder eNOI REJECTIONS at PAYMENT STEP		
<input type="checkbox"/>	Folder NCC RESCINDED COCs		
<input type="checkbox"/>	Folder NCC190008 - Mason Park Phase 3		
<input type="checkbox"/>	Folder NCC190009 - Panther Landing		
<input type="checkbox"/>	Folder NCC190012 - Orchards at Summerlyn P		
<input type="checkbox"/>	Folder NCC190019 - Five Forks Solar		
<input type="checkbox"/>	Folder NCC190021 - Publix At Flowers Plantati		
<input type="checkbox"/>	Folder NCC190025 - Walden Single Family Pha		
<input type="checkbox"/>	Folder NCC190027 - Crossing at Brookberry		
<input type="checkbox"/>	Folder NCC190029 - PROVIDENCE LANDING		
<input type="checkbox"/>	Folder NCC190030 - Croasdaile Farm North SE		
<input type="checkbox"/>	Folder NCC190031 - US1440 Lincoln County Cc		
<input type="checkbox"/>	Folder NCC190032 - CUNC Behavioral Health		
<input type="checkbox"/>	Folder NCC190034 - Woodland Heights Middle		

# Modifying NCG01 Permit Files



NORTH CAROLINA  
Environmental Quality

## MODIFICATION FORM - NPDES Permit NCG01

Certificate of Coverage (COC) No. \*   
Enter the Certificate of Coverage Number (Use capital letters)

Modification Information:

Reason for Modification \*

- Closed-Out Lots/Outparcels in E&SC Plan
- Additional Lots/Outparcels Approved - E&SC Revised
- Other Revision(s) to E&SC Plan
- Legally Responsible Individual and/or Site Contact Has Changed
- Multiple Reasons (List)

Additional Explanation More information (e.g., new Site Contact details). If lots are being added, please include specific lot numbers.

## NCG01 Legally Responsible Individual Change Form

**Use this form when:**

The person who is legally responsible for the permit has changed, but there is **NO CHANGE** in the project name or ownership.

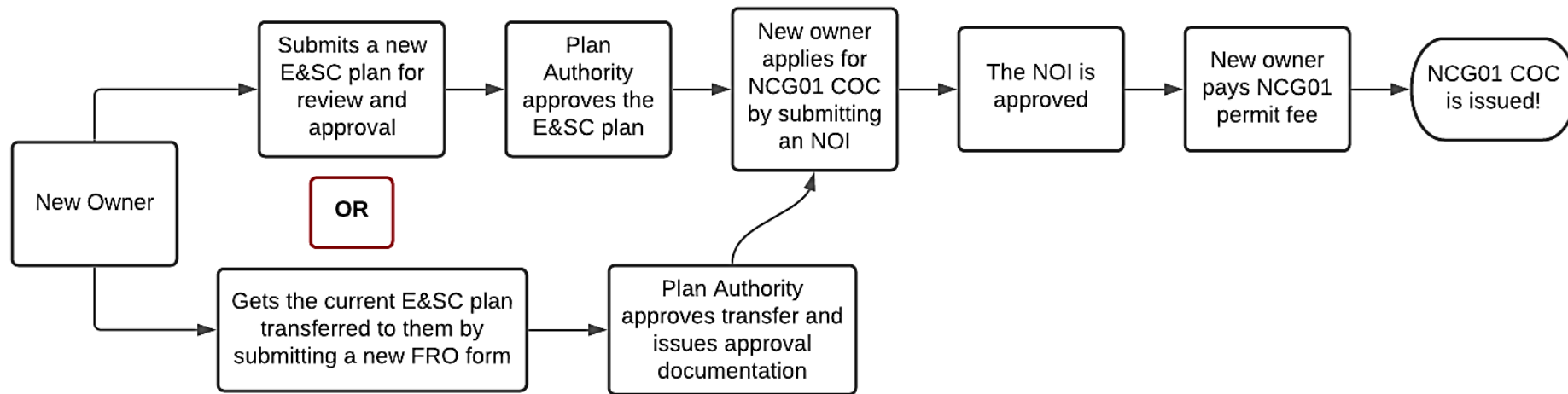
**\*\*If the project name has changed, or if the ownership of the project has changed, do NOT use this form.\*\***  
Instead, you must submit a new NCG01 electronic Notice of Intent (eNOI).

and **E&SC Plans** unless *specific plan* of disturbance, etc. (only upload

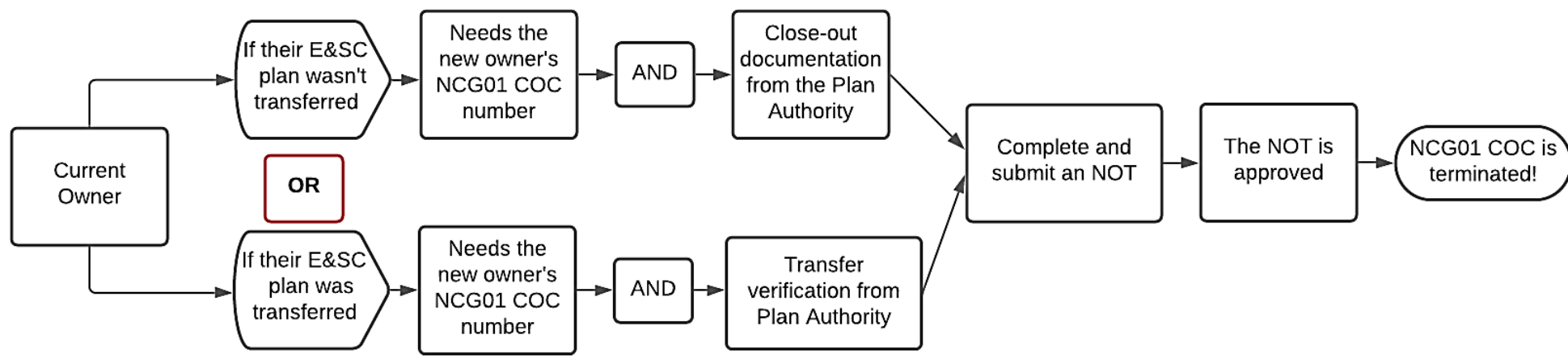
ad this form.

e-Out Doc, etc.)

1



2



# Reminders

- ⦿ COCs **cannot** be transferred.
- ⦿ Information on electronic forms **cannot** be edited once submitted. If an error is found, the form will be rejected and the applicant will need to complete a new one.
- ⦿ Until the NOT is approved, the permittee is responsible for meeting all NCG01 requirements—this includes the self-inspections covered in Part III, Section A.
- ⦿ You do not have to wait until you receive the annual fee invoice to terminate your COC.
  - Submit an NOT as soon as you receive E&SC plan/grading permit close-out documentation.





*Interested in learning more about stormwater?*

## Wow Webinars

---

Wow Stormwater Webinars are **FREE** and are offered the third Wednesday of each month from **11:00 am until noon**.

### Details:

- Register [here](#) for the upcoming webinar. Registration will open one month in advance and will be open until 24 hours prior to the webinar time.
- At the designated time and date, **tune into the webinar** [here](#).
- PDHs will be awarded to individuals who preregister and then sign into the webinar with the same name and email address as on their registration record.
- PDH certificates of attendance will be emailed to participants at the end of each webinar.

*Thank you!*

**Alaina Morman**

Environmental Specialist  
Stormwater Program

I can be reached via email ([Alaina.Morman@ncdenr.gov](mailto:Alaina.Morman@ncdenr.gov)), by calling (919) 707-9236, or on Microsoft Teams.

# Questions?

**Please Remember to Complete the End of Workshop Evaluation**

<https://bit.ly/2021EscEval>

