

## Checklist for the Review of Ordinances

Ordinances submitted with this checklist are presumed ready to come before the Sedimentation Control Commission for approval with the exception of local adoption. Your ordinance is recommended to be based on the Commission-approved Model Ordinance, which incorporates all elements considered to be compliant with the Sedimentation Pollution Control Act (SPCA). Per NC General Statute 113A-60(a), ***an ordinance adopted by a local government shall at least meet and may exceed the minimum requirements of the SPCA and the rules adopted pursuant to the SPCA.*** Changes to order, format, and section numbers are examples of exceptions. Any language that does not apply to your jurisdiction may be omitted.

Date local ordinance was last revised \_\_\_\_\_

Did revisions come before the Sedimentation Control Commission for approval?

Yes  No  N/A

If "No" or "N/A" please address why \_\_\_\_\_

High Quality Waters present within your jurisdiction?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Trout Waters present within your jurisdiction?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Jurisdiction includes the Falls Lake Watershed?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

The following elements should be addressed within the local ordinance. Section numbers from the Model Ordinance are listed beside the elements. Please list the corresponding section number from your local ordinance and, if applicable, why this element was not addressed. Any changes from the language provided in the Model Ordinance should be listed in the appropriate section along with the corresponding sub-part number or letter. Alternatively, a Word document with the changes shown as tracked may be submitted; the reasoning for any omissions should be provided as comments within the Word document.

### Program Elements

- o Purpose [SECTION 2]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

**Effective Date**

○ Definitions [SECTION 3]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

○ Scope & Exclusions [SECTION 4]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

○ Mandatory Standards for Land-Disturbing Activities [SECTION 5]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

○ Erosion & Sediment Control Plans [SECTION 6]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

○ Basic Control Objectives [SECTION 7]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

○ Design & Performance Standards [SECTION 8]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

○ Storm Water Outlet Protection [SECTION 9]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

○ Borrow & Waste Areas [SECTION 10]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

- Access & Haul Roads [SECTION 11]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

- Operations in Lakes or Natural Watercourses [SECTION 12]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

Responsibility for Maintenance [SECTION 13]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

Additional Measures [SECTION 14]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

- o Existing Uncovered Areas [SECTION 15]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

- o Fees [SECTION 16]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

- o Plan Appeals [SECTION 17]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

- o Inspections & Investigations [SECTION 18]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

○ Penalties [SECTION 19]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

○ Injunctive Relief [SECTION 20]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

○ Restoration After Non-Compliance [SECTION 21]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

○ Severability [SECTION 22]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_

- o Effective Date [SECTION 23]

LDO/UDO Section # \_\_\_\_\_ Omitted

List any changes below to sub-parts from the Model Ordinance for (a) or (3) or (ii), etc.

\_\_\_\_\_

Reason for omission, if checked \_\_\_\_\_