

**Universal Stormwater Management Program
Local Ordinance Provision Checklist**

Provison?	Used M.O.			USMP	Model Ord
Yes	Language?	No		Rule Sect	Page Ref
			1	DWQ to administer coastal local USMP ordinance, in whole or in part?	a
			2	Application to Dev disturbing 1 acre or more, or less than 1 acre but part of larger common plan	12
			3	Coastal:Application to Dev disturbing 10,000 sq ft or more, or less than 10,000 sq ft but part of larger common plan	d
			4	Designation of Stormwater Administrator	24
			5	Effective date of Stormwater Ordinance	17
			6	Stormwater Permit Requirement	20
			7	BMP Design Manual	15
			8	Concept Plan and Consultation Meeting	23
			9	Non-coastal:Requires control of runoff from at least the first one inch of rainfall	d
			10	Coastal:Requires control of runoff from at least first one and one half inch of rainfall	d
			11	30 foot setback from all perennial & intermittent surface waters, except for roads, paths & water-dependent structures	d
			12	36 percent impervious density limit within 575 feet of SA waters	d
			13	Removal of 85% Total Suspended Solids	f
			14	Detention Pond Drawdown rate no faster than 48 hrs or slower than 120 hrs	f
			15	Post-development discharge rate equal to or less than pre-development rate for the 1 year, 24 hour storm	f
			16	Meets Coastal State Stormwater Program General Engineering Stds set forth in 15A NCAC 02H.1008 c	f
			17	Time limit/expiration of approval	25
			18	As-Built Plans Requirement	25
			19	Recorded Deed restrictions and protective covenants to ensure dev activities will be consistent w/approved plans	h
			20	Operation and Maintenance Plan and Deed Recordation and Indications On Plat	l
			21	Annual Inspection Report Requirement	i
			22	Coastal:If 10,00 sq ft of disturbance and one half mile and draining to SA waters, MEP fecal coliform control measures	j (1)
			23	Coastal:No new sw discharge points to SA waters or expansion of existing sw conveyance syst. draining to SA waters	j (2)
			24	Diffuse flow of stormwater providing eff. infiltration of 1yr, 24 hr storm not considered a direct point of sw discharge	j (2)
			25	BMP 12 inch naturally occurring soil separation above the seasonal high-water table	30
			26	Stormwater Map showing geographic ordinance coverage & location of all structural BMPs permitted under ordinance	13