Town of Montreat Board of Commissioners Meeting - Public Forum August 12, 2021 - 6:30 p.m. Town Hall & Zoom Software

- I. Call to Order
 - Welcome
 - Moment of Silence
- II. Agenda Adoption
- **III.** Public Comments
- IV. Adjournment

Town of Montreat Board of Commissioners Town Council Meeting August 12, 2021 – 7:00 p.m. In person and Zoom software

I. Call to Order

- Pledge of Allegiance
- Moment of Silence
- II. Agenda Adoption
- III. Mayor's Communications
- IV. Consent Agenda
 - A. Meeting Minutes Adoption
 - July 8th Town Council Public Forum Meeting Minutes
 - July 8th Town Council Meeting Minutes
 - July 30th Town Council Special Meeting Minutes

All items on the Consent Agenda are considered routine, to be enacted by one motion with the adoption of the agenda and without discussion. If a member of the governing body requests discussion of an item, it will be removed from the Consent Agenda and considered separately.

V. Town Administrator's Communications

- Consent Agenda Review
- Other Items

VI. Administrative Reports

- Administration
- Finance
- Planning and Zoning
- Police
- Public Works and Water
- Sanitation
- Streets

VII. Public Comment

Public comments will be heard during this period for any and all items.

VIII. Old Business

IX. New Business

- A. Proclamation Designating September 4th as Arbor Day in Montreat
 - Suggested Motion: Move to approve/deny Proclamation #21-08-0001 as presented.
- **B.** Texas Road Wall Repair
 - Discussion with possible action
- C. Annual Renewal Contract for Zoning Administration
 - Suggested Motion: Move to approve/deny the renewal contract with Land-of-Sky Regional Council in the amount of \$58,656 and to authorize the Town Administrator to sign.
- D. Well A (Texas Road) Repair Contract
 - Suggested Motion: Move to approve/deny the contract with Reuben Caldwell Drilling Inc. in the amount of \$15,834.93.

X. Public Comment

Public comments will be heard during this period for any and all items.

- XI. Commissioner Communications
- XII. Dates to Remember
 - Montreat Tree Board August 24, 2021 9:30 a.m. by Zoom Software and in person attendance at Montreat Town Hall
 - Board of Adjustment Training Meeting August 24, 2021 7:00 p.m. by Zoom Software and in person attendance at Montreat Town Hall
 - Montreat Landcare September 1, 2021 10:30 a.m. in the Allen Building
 - Planning & Zoning Commission September 1, 2021 10:30 a.m. by Zoom Software and in person attendance at Montreat Town Hall

- Montreat Arbor Day Celebration September 4, 2021 10:00 a.m. 2:00 p.m. at Montreat Town Hall
- Town Hall Closed for Labor Day. No sanitation services. Will resume on Tuesday, September 7th.
- Planning & Zoning Commission September 9, 2021 10:30 a.m. by Zoom Software and in person attendance at Montreat Town Hall
- Town Council Meeting September 9, 2021 7:00 p.m. by Zoom Software and in person attendance. Public Forum begins at 6:30 p.m.
- Board of Adjustment TENTATIVE September 23, 2021 7:00 p.m. by Zoom Software and in person attendance
- Montreat Tree Board September 28, 2021 9:30 a.m. by Zoom Software and in person attendance

XIII. Closed Session

• Suggested Motion: "To enter into Closed Session in accordance with NCGS §143-318.11(6) for discussion of a personnel matter"

XIV. Adjournment

Town of Montreat Board of Commissioners Public Forum Meeting Minutes July 8, 2021 – 6:30 p.m. Town Hall & Zoom

Board members present: Mayor Tim Helms

Mayor Pro Tem Tom Widmer Commissioner Kitty Fouche Commissioner Alice Lentz Commissioner Kent Otto Commissioner Jane Alexander

Board members absent: None

<u>Town staff present</u>: Alex Carmichael, Town Administrator

Angie Murphy, Town Clerk

Approximately 13 members of the public were present. Mayor Helms called the meeting to order at 6:30 p.m., and led the group in a moment of silence.

Agenda Approval

Commissioner Kitty Fouche moved to adopt the agenda as presented. Commissioner Jane Alexander seconded and the motion carried 5/0.

Public Forum

Bill Scheu of 146 Eastminster Terrace spoke in the capacity of Chairman of the Planning & Zoning Commission. A local realtor had a prospective sale of a home in the ETJ and he wanted to advise the prospective purchaser that there were no tie-on requirements to the sewer system. The Planning & Zoning Commission did eliminate these requirements from the Montreat Zoning Ordinance with the recent ordinance changes but apparently there are three other references to this subject in the General Code of Ordinances. Mr. Scheu respectfully asked the Council to request that Planning & Zoning review the sanitary sewer provisions in Chapter E Section 6 Article 1 and Chapter M Section 6 and 7 of the General Code of Ordinances so there is no further confusion.

Priscilla Hayner of 319 Assembly Drive stated her concerns about the intended hotel/lodge that the MRA will soon be submitting a permit to build. Ms. Hayner stated that tomorrow a number of citizens will be meeting with the MRA in order to have a frank, open productive exchange to arrive at a place that does not involve a legal battle. Ms. Hayner understands that the Council has no official role in the decision process but is interested in their opinions, ideas, and suggestions about how she and others might approach the next steps to avoid further contention in Montreat. Mayor Tim Helms feels the newly erected sign across from Town Hall is contentious but feels that the red ribbons tied around trees are fine. Mayor Helms advised that if it is taken to court in will affect

every taxpayer in Montreat. Mayor Helms also wished them luck in working things out between themselves and the MRA. Commissioner Kitty Fouche mentioned that the signs were noticed by her grandchildren and that she's ready for the fight to be over. Fights like these lead to divided groups and lost friendships. Commissioner Kent Otto reflected on the 2008 Comprehensive Plan and how important conversations are in the community.

Wade Burns of 232 North Carolina Terrace mentioned that there are a couple of other items that overlap in the general ordinances and suggested that all of the overlapping items that have to do with ETJ be included in the overall referral to Planning & Zoning.

Harry T. Jones of 314 North Carolina Terrace thanked the Council for their service and also reflected on the spirit of service that is shown by Staff. Mr. Jones asked how the 2008 Comprehensive Plan was being utilized and implemented. Mr. Jones also asked how the Board of Commissioners could lead the managed growth of this Community and how could the additional infrastructure expenses caused by new developments be charged to users of those developments and not be a burden of the Town. Mr. Jones also asked how the Board of Commissioners will facilitate a bridge building process. Mayor Tim Helms advised that the 2008 Comprehensive Plan had been used sparingly thus far but money had been included in this year's budget for a Comprehensive Plan Update. Mayor Helms stated that managing growth will continue to be a struggle because a lot of the entities are non-profits and do not pay taxes. Mayor Helms also advised that it's not the Town Council's responsibility to bring unity to the Town. The Town's goal is to take care of business- such as the hiring of staff, maintaining infrastructure like roads, the water system and stormwater. Mayor Helms also stated that the MRA gives a voluntary gift based on the number of bed nights they have in their hotels and lodges. This money offsets police and fire services as well as the cost of maintaining roads.

Adjournment

Commissioner Jane Alexander moved to adjo- and the motion carried 5/0. The meeting was	urn the meeting. Mayor Pro Tem Widmer seconded s adjourned at 6:59 p.m.
Tim Helms, Mayor	Angie Murphy, Town Clerk

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Town of Montreat Board of Commissioners Meeting Minutes July 8 2021 - 7:00 p.m.

Zoom Meeting with in person attendance

<u>Board members present</u>: Mayor Tim Helms

Mayor Pro Tem Tom Widmer Commissioner Jane Alexander Commissioner Kent Otto Commissioner Alice Lentz Commissioner Kitty Fouche

Board members present via

Zoom: None

Board members absent: None

Town staff present: Alex Carmichael, Town Administrator

Angie Murphy, Town Clerk David Arrant, Chief of Police

Barry Creasman, Public Works Director

Town staff present via Zoom: None

Approximately 11 members of the public were present at Town Hall and several more were watching via Zoom. Mayor Helms called the meeting to order at 7:00 p.m., and led the group in the pledge of allegiance and a moment of silence.

Agenda Approval

Mayor Helms reminded Council that an addition to the agenda was needed with regards to aligning the ordinances more thoroughly. Mayor Pro Tem Tom Widmer moved to adopt the agenda as amended. Commissioner Alice Lentz seconded and the motion carried 5/0.

Mayor's Communications

Mayor Helms thanked the Town staff for their extra efforts during the July 4th celebration festivities. Mayor Helms also thanked Commissioner Kent Otto and Matt Ashley who organized the 5K Gate Gait. Mayor Helms reminded everyone that there will be 700 youth in Town next week and to be careful out on the roadways.

Meeting Minutes Adoption

- June 10th Town Council Public Forum Meeting Minutes
- June 10th Town Council Meeting Minutes

Town Administrator's Communications

Mr. Carmichael shared that the Town has not received any ARPA funds to cover lost revenue due to the COVID crisis. Staff has attended many conference calls and webinars covering the stipulations of the funds. Mr. Carmichael is confident that the estimate of \$250,000 will be received as expected.

Administrative Reports

- Administration This report was given in written format.
- Finance This report was given in written format.
- Planning & Zoning This report was given in written format.
- Police This report was given in written format.
- Public Works and Water This report was given in written format.
- Sanitation This report was given in written format.
- Streets This report was given in written format.

Commissioner Kitty Fouche questioned why there weren't any 2020 numbers for comparison for July. Mr. Carmichael advised that a July monthly meeting was not held in 2020 and that's why there were no comparison numbers.

Commissioner Kent Otto asked Public Works Director Barry Creasman about the Texas Road Culvert Repair Project. Mr. Creasman is still awaiting drawings from Civil Design Concepts. Commissioner Otto asked if we could put a time frame on the project and get the project moving and Mr. Creasman said he would get the plans before the Council very soon. Otto also thanked Police Chief Arrant and Public Works Director Barry Creasman for both their crews' hard work during the 4th of July.

Mayor Pro Tem Tom Widmer thanked staff for the more complete financial reports.

Public Comment

There was no public comment at this time.

Old Business

There was no old business.

New Business

- A. <u>Buncombe Madison Regional Hazard Mitigation Plan Resolution:</u> Mr. Carmichael stated that in order to qualify for state disaster funds the Town of Montreat has to be a part of a hazard mitigation plan. The plan has to be updated roughly every 5 years. The plan is 484 pages and is very detailed. The plan is a guidepost. The old plan went out of date on July 6th. The resolution before the Commission tonight would in effect adopt the plan. Commissioner Kent Otto moved to approve Resolution #21-07-0001 as presented. Commissioner Alice Lentz seconded and the motion carried 4/1 with Mayor Pro Tem voting against the motion.
- B. <u>Referral to Planning & Zoning Commission regarding General Ordinances:</u> Commissioner Kitty Fouche moved to refer the General Ordinances regarding water and septic to the Planning & Zoning Commission. Commissioner Jane Alexander seconded and the motion carried 5/0.

Public Comment

Mr. Tom Frist of 98 Frist Road asked about the status of the Texas Road Bridge renovation plans. Mayor Helms stated that monies had been included in this year's budget to complete phase 1 of the repairs.

Commissioner Communications

There were no Commissioner Communications.

Dates to Remember

- Montreat Tree Board July 27, 2021 9:30 a.m. by Zoom Software and in person attendance
- Montreat Landcare August 4, 2021 9:00 a.m. by Zoom Software and in person attendance
- Town Council Meeting August 12, 2021 7:00 p.m. by Zoom Software and in person attendance. Public Forum begins at 6:30 p.m.
- Montreat Tree Board August 24, 2021 9:30 a.m. by Zoom Software and in person attendance

Adjournment

Board of Commissioners Meeting Minutes July 8, 2021

Mayor Pro Tem Widmer moved to adjourn the motion carried 5/0. The meeting was ad	ne meeting. Commissioner Alice Lentz seconded and journed at 7:20 p.m.
Tim Helms , Mayor	Angie Murphy, Town Clerk

Town of Montreat Board of Commissioners Special Meeting Minutes July 30, 2021 – 3:00 p.m. In person attendance only

<u>Board members present</u>: Mayor Tim Helms

Mayor Pro Tem Tom Widmer Commissioner Jane Alexander Commissioner Alice Lentz

Board members present via

Zoom: None

<u>Board members absent:</u> Commissioner Kent Otto

Commissioner Kitty Fouche

Town staff present: Alex Carmichael, Town Administrator

Angie Murphy, Town Clerk David Arrant, Chief of Police

Town staff present via Zoom: None

There were zero members of the public present at Town Hall. Mayor Helms called the meeting to order at 3:00 p.m., and led the group in the pledge of allegiance and a moment of silence.

Agenda Approval

Mayor Pro Tem Tom Widmer moved to adopt the agenda as presented. Commissioner Jane Alexander seconded and the motion carried 3/0.

Public Comment

There was no public comment at this time.

Old Business

There was no old business.

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There was no New Business.

Closed Session

Commissioner Jane Alexander moved to enter into Closed Session in accordance with NCGS §143-318.11(6) for discussion of a personnel matter. Commissioner Alice Lentz seconded and the motion carried 3/0.

After returning to Open Session, Commissioner Jane Alexander moved to hire Kaytlyn Pressley for the position of Patrol Officer for the Town of Montreat with a salary of \$38,604 per year beginning on or after August 9, 2021. Mayor Pro Tem Tom Widmer seconded and the motion carried 3/0.

Adjournment

Commissioner Alice Lentz moved to adjourned the motion carried 3/0. The meeting	rn the meeting. Commissioner Jane Alexander seconded was adjourned at 3:20 p.m.
Tim Helms , Mayor	Angie Murphy, Town Clerk



P. O. Box 423, Montreat, NC 28757 Tel: (828) 669-8002 | Fax: (828) 669-3810 www.townofmontreat.org

ADMINISTRATIVE REPORTS: ADMINISTRATION

Town Administration report for the month of	July	July 2021	
Monthly Statistics	2020	2021	
Public Meetings	2	4	
Inter-Organizational /Intergovernmental Meetings	3	0	
Agendas Prepared	6	3	
Minutes Transcribed	2	5	
Resolutions Drafted	0	0	
Public Records Requests Processed	0	7	
Water Bills Processed	674	674	
Leak Adjustments	8	2	
New Water Accounts Established	2	2	
Purchase Orders	144	79	
Professional Development Hours	0	3	
Sunshine List Messages		10	
Website Posts	10	10	
Social Media Posts	0	0	
Code Red Alerts	0	0	
Workers Compensation Claims	0	0	

Upcoming Events and Schedule Changes

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Comments

N/A

Staff Communications

N/A



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ADMINISTRATIVE REPORTS: BUILDINGS AND INSPECTIONS

Buildings and Inspections report for the month of July 2021 **Monthly Statistics** 2020 2021 **Building Permits Issued** 18 5 **Pending Building Permits** 2 **Building Inspections Performed** 26 24 Stop Work Orders Issued 0 **Defective Building Posted** 0 Denied Building Permits 0 0 Fire Inspections Performed 0 Fire Re-Inspections Performed 0

Comments

='Buildings '!A15:E16

Fire Permits Issued

Staff Communications

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ADMINISTRATIVE REPORTS: STREETS

Streets Department report for the month of	July	July , 2021	
Monthly Statistics	2020	2021	
Miles of Road Maintained	17.12	17.12	
Miles of New Road Constructed	0	0	
Public Trees Removed	5	3	
Sand Applied to Roads (tons)	0	0	
Ice Melt Applied to Roads (pounds)	0	0	
Monthly Fuel Costs	199.39	319.05	
Contracted Employee Staff Hours	0	0	
Road Closures	2	0	

Comments

Mowing continues . We will be side dressing roads around town. We will also be working on some trees on Assembly Drive. Please be mindful of crews in the roadways.

Staff Communications

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ADMINISTRATIVE REPORTS: POLICE DEPARTMENT

Police Department report for the month of	July	, 2021
Monthly Statistics	2020	2021
Mileage	2,553	2,638
Dispatched Calls	55	52
Officer-Initiated Calls	419	545
Fire Assistance Calls	1	3
EMS Assistance Calls	0	1
Motorist/Other Assistance Calls	22	39
Traffic Stops	16	45
Parking Issues	2	4
Burglar Alarm Responses	5	0
Fire Alarm Responses	1	3
Residential/Building Checks	341	425
Ordinance Violations	19	1
Law Enforcement Agency Assistance Calls	26	9
Animal Control Calls	3	0
Larcenies	1	2
Breaking & Entering Calls	0	1
Suspicious Person Investigations	13	11
Suspicious Vehicle Investigations	7	9
Disturbance Calls	18	14
Accident Responses	0	1
Auxiliary Hours Worked (Regular)	32	0
Auxiliary Hours Worked (Addittional)	72	192
Truck Turns at Gate	4	18
MPD Fuel Cost	\$ -	\$0.00
Professional Development Hours	0	8
Town Service	407	541
MRA Service	158	316
College Service	5	5

Comments

The big event of July was the Independence Day Parade. I am happy to report that there were no negative instances. While the crowd was smaller than normal, estimates still put it at around 3500-4000 people in attendance. This year was the first time we utilized aerial surveillance, courtesy of Broad River Fire Department. We appreciate their assistance. Also, a big "Thank You" to Montreat Public Works and all the MRA staff that made this celebration possible.

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ADMINISTRATIVE REPORTS: WATER AND PUBLIC WORKS

Water and Public Works report for the month of July , 2021 **Monthly Statistics** 2020 2021 Calls for Service 56 72 Water Leaks Repaired 3 **New Water Lines Installed** 0 Water Meters Read 674 674 Water Meter Replacements 0 Gallons of Water Produced 4361885 4,939,263 Monthly Fuel Cost 214.3 \$ 284.63 Hours Pumped (11 wells combined) 2238 2,606

Comments

We have a well that is down .We are awaiting a test pump and for it to be installed so we can run a draw down test on the well . When we complete this test we will be able to install the correct pump for the amount of water yielded from the well thus cutting down on the amount of air pumped into the system.



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ADMINISTRATIVE REPORTS: SANITATION

Sanitation Department report for the month of	July , 2021	
Monthly Statistics	2020	2021
Tons of Curbside Trash Collected	Data Unavailable	46.07
Pay-As-You-Throw Trash Bags Collected	Data Unavailable	127
Tons of Curbside Recycling Collected	Data Unavailable	8.31
Pay-As-You-Throw Recycling Bags Collected	Data Unavailable	108
Cardboard Recycling Collected	Data Unavailable	0.83
Unique Curbside Sanitation Stops	Data Unavailable	1,683
Bagged Leaf Pickup	Data Unavailable	98.00
Brush Pickup (cubic yards)	Data Unavailable	4 Loads
Hauling Fees	Data Unavailable	\$2,847.28
Tipping Fees	Data Unavailable	\$938.77
Dumpster Rental Fees	Data Unavailable	\$203.92
Sanitation Fuel	Data Unavailable	\$ 213.23

Comments:

1683 stops/ We would like to remind everyone to please tie trash bags and to also be sure and break down



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ADMINISTRATIVE REPORTS: ZONING ADMINISTRATION

Zonning Administration report for the month of	July , 2021	
BB and by Charles	2020	2024
Monthly Statistics	2020	2021
Approved Zoning Permits	4	1
Denied Zoning Permits	0	0
Pending Zoning Permits	2	3
Variance/Interpretation Granted	0	0
Conditional Use Permits Granted	0	0
Permit Extensions Granted	0	0
Sign Permits Issued	0	0
Notices of Violation	0	0

Comments



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PROCLAMATION #21-08-001 DESIGNATING SEPTEMBER 4, 2021 AS ARBOR DAY IN THE TOWN OF MONTREAT

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now celebrated throughout the nation and the world; and

WHEREAS, the American chestnut tree was a major source of beauty and an important resource of food and lumber at the time of Montreat's inception at the end of the 19th century; and

WHEREAS, during the first four decades of the 20th century approximately 90% of the species was destroyed by a blight; and

WHEREAS, The American Chestnut Foundation has been working to develop a blight-resistant variety of the American chestnut; and

WHEREAS, the Town of Montreat Tree Board is working with The American Chestnut Foundation in its efforts to re-introduce this iconic species to Montreat and Western North Carolina;

NOW, THEREFORE, BE IT RESOLVED that the Town of Montreat Board of Commissioners hereby designates September 4, 2021 as Arbor Day in the Town of Montreat, and urges all citizens to celebrate Arbor Day and The American Chestnut Foundation to re-introduce the American Chestnut to Montreat, and to continue to protect our trees and woodlands.

READ, APPROVED AND ADOPTED, this the 12th day of August, 2021.

[SEAL]

Tim	Helms,	Mayo	r
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I hereby certify that this is a true and correct copy of this Resolution, duly adopted by the Town of Montreat on the 12th day of August, 2021 as it appears of record in the official minutes.

Angie Murphy

Town Clerk

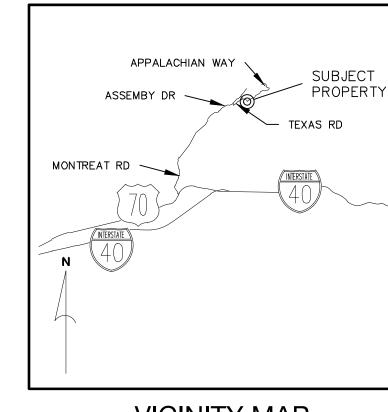
TEXAS ROAD

TOWN OF MONTREAT, NORTH CAROLINA

PREPARED FOR:

TOWN OF MONTREAT PO BOX 423 MONTREAT, NC 28757 ALEX CARMICHAEL (828) 669-8002 EXT. 305

INDEX OF SHEETS				
Sheet No.	Title			
C000	COVER			
	SURVEY			
C101	EXISTING CONDITIONS & DEMOLITION PLAN			
C201	SITE PLAN			
C301	GRADING & EROSION CONTROL PLAN			
C501	STORM DRAINAGE PLAN			
C601	SEWER PLAN			
C931	EROSION CONTROL DETAILS			
C932	EROSION CONTROL DETAILS			
C951	STORM DRAINAGE DETAILS			
C961	SEWER DETAILS			
C998	NCG01			
00	COVER SHEET			
01A-01B	GENERAL NOTES			
02	EXISTING CONDITIONS			
03-04	PLAN AND ELEVATION VIEWS			
05	CROSS SECTION			
06	DETAILS			







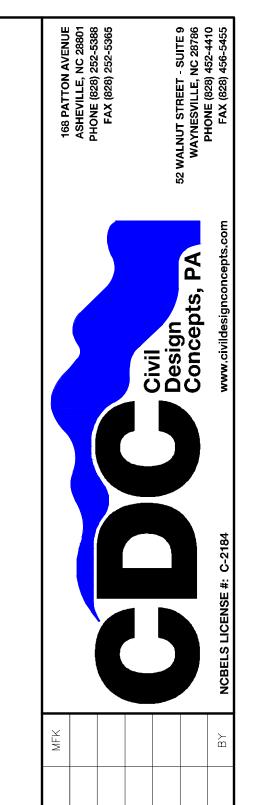
DEVELOPMENT DATA

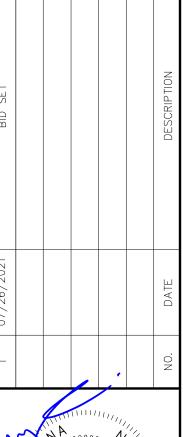
TOWN OF MONTREAT PO BOX 423 MONTREAT, NC 28757 OWNER/DEVELOPER: ALEX CARMICHAEL CONTACT: (828) 669-8002 EXT. 305

CIVIL DESIGN CONCEPTS, P.A. 168 PATTON AVENUE ASHEVILLE, NC 28801 MICHAEL J. CAIN, P.E. CIVIL ENGINEER:

CONTACT:

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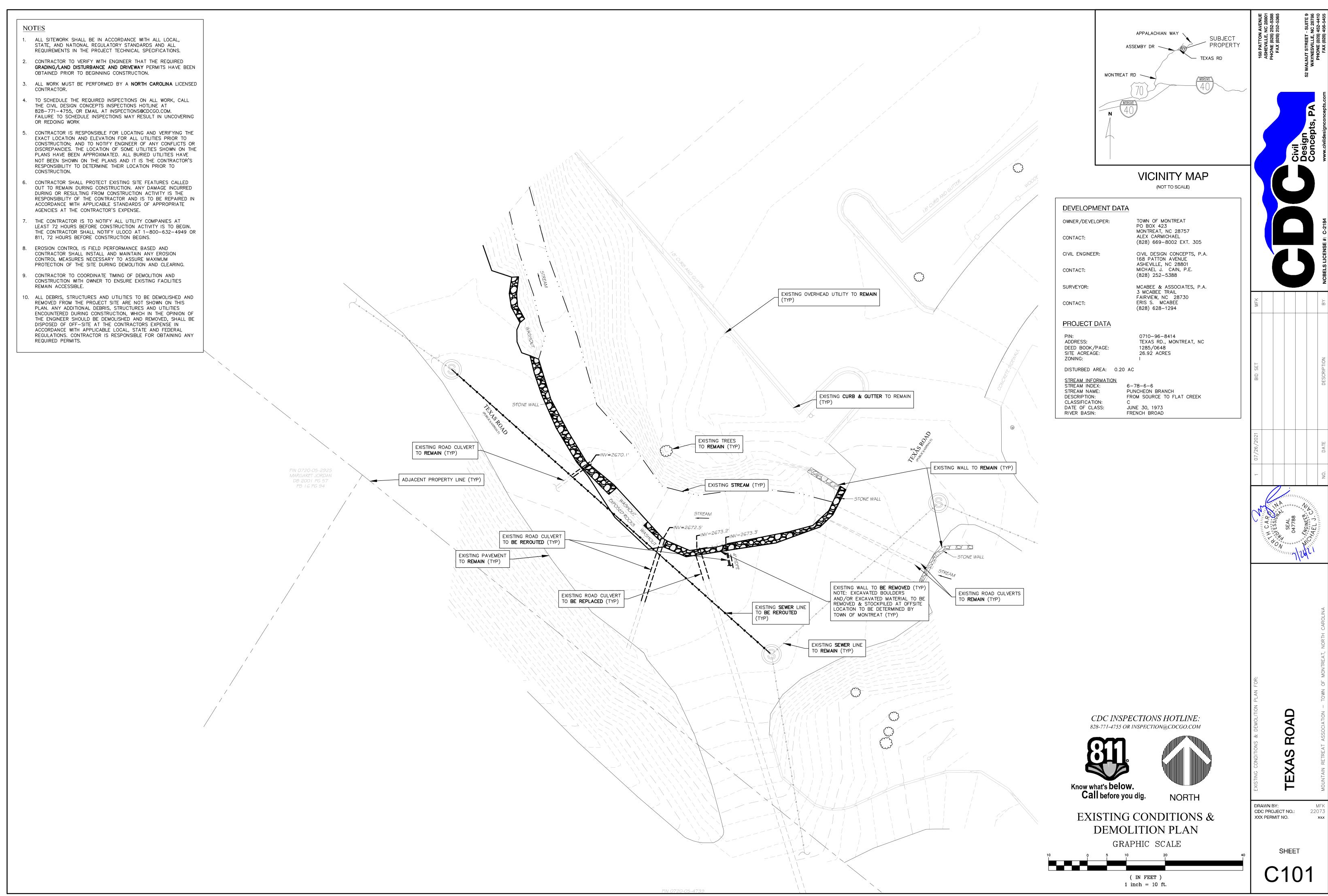


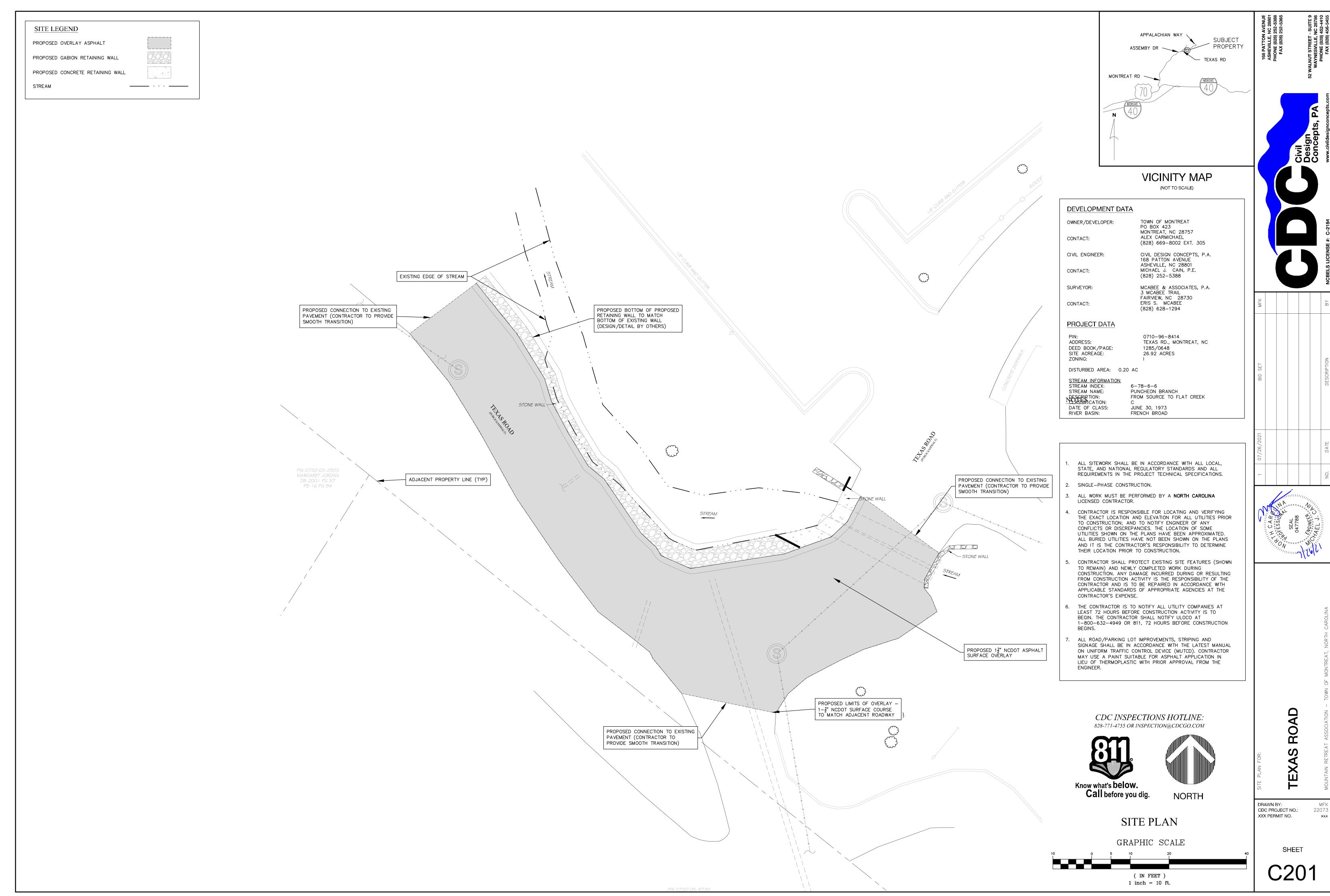


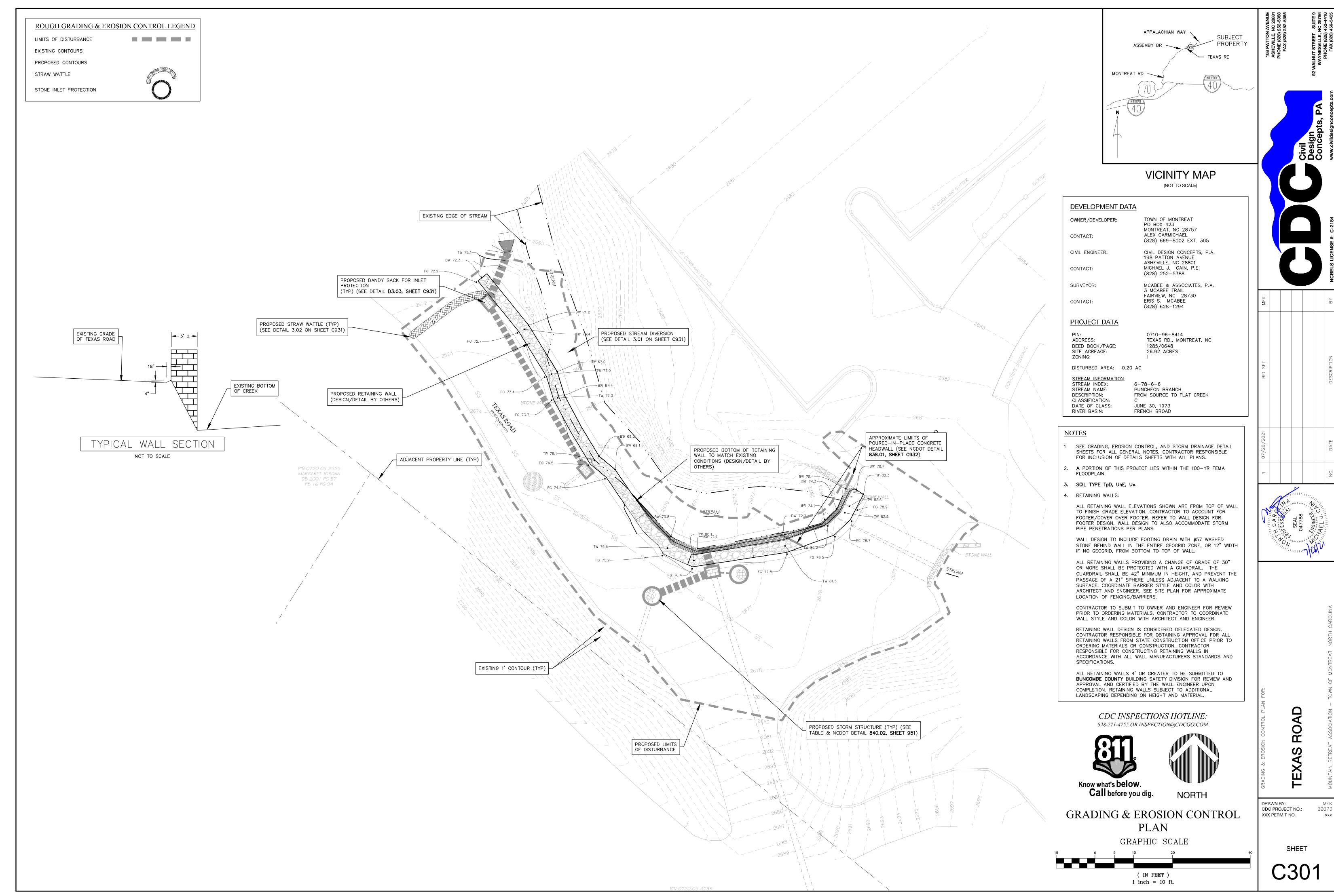
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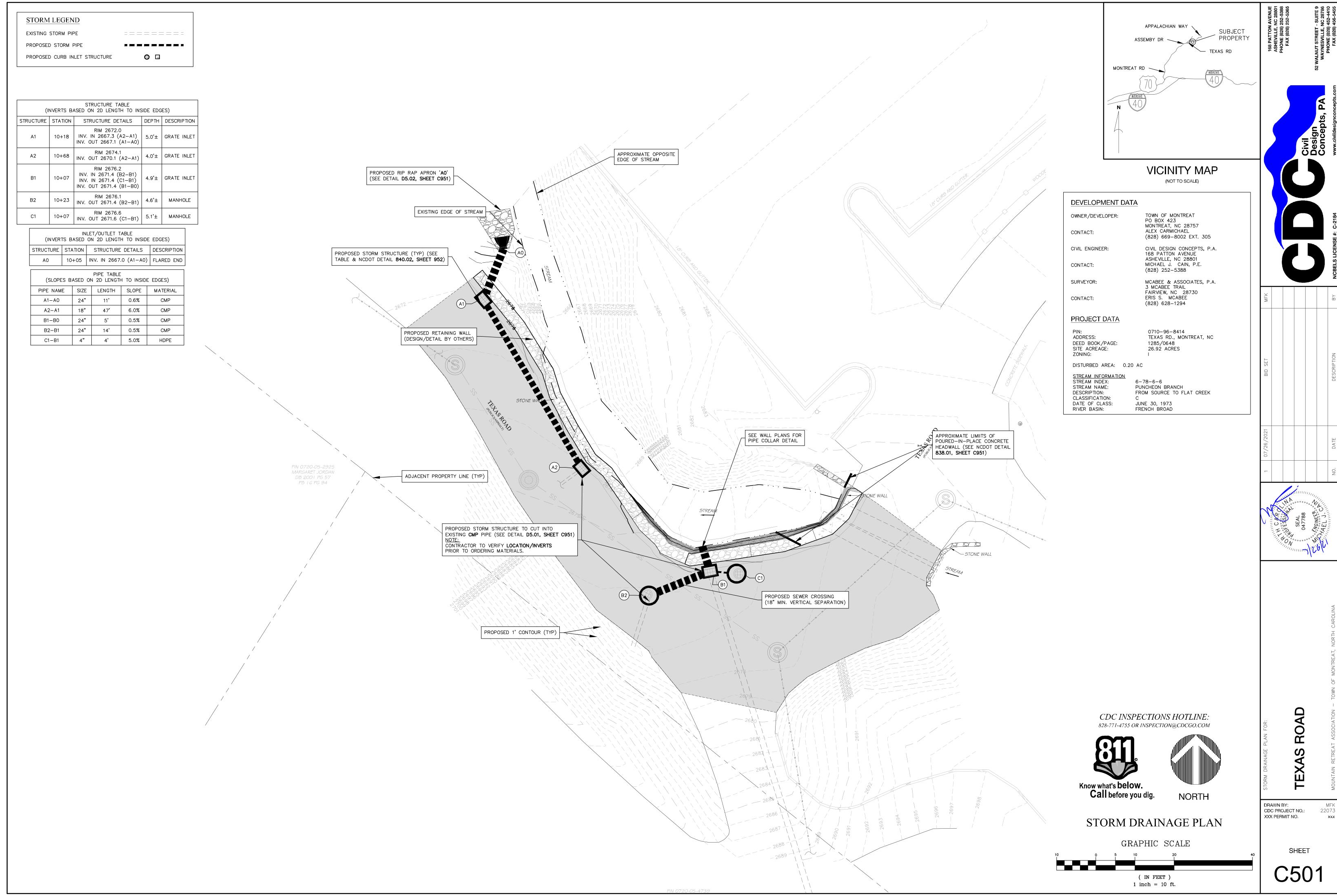
SHEET C000

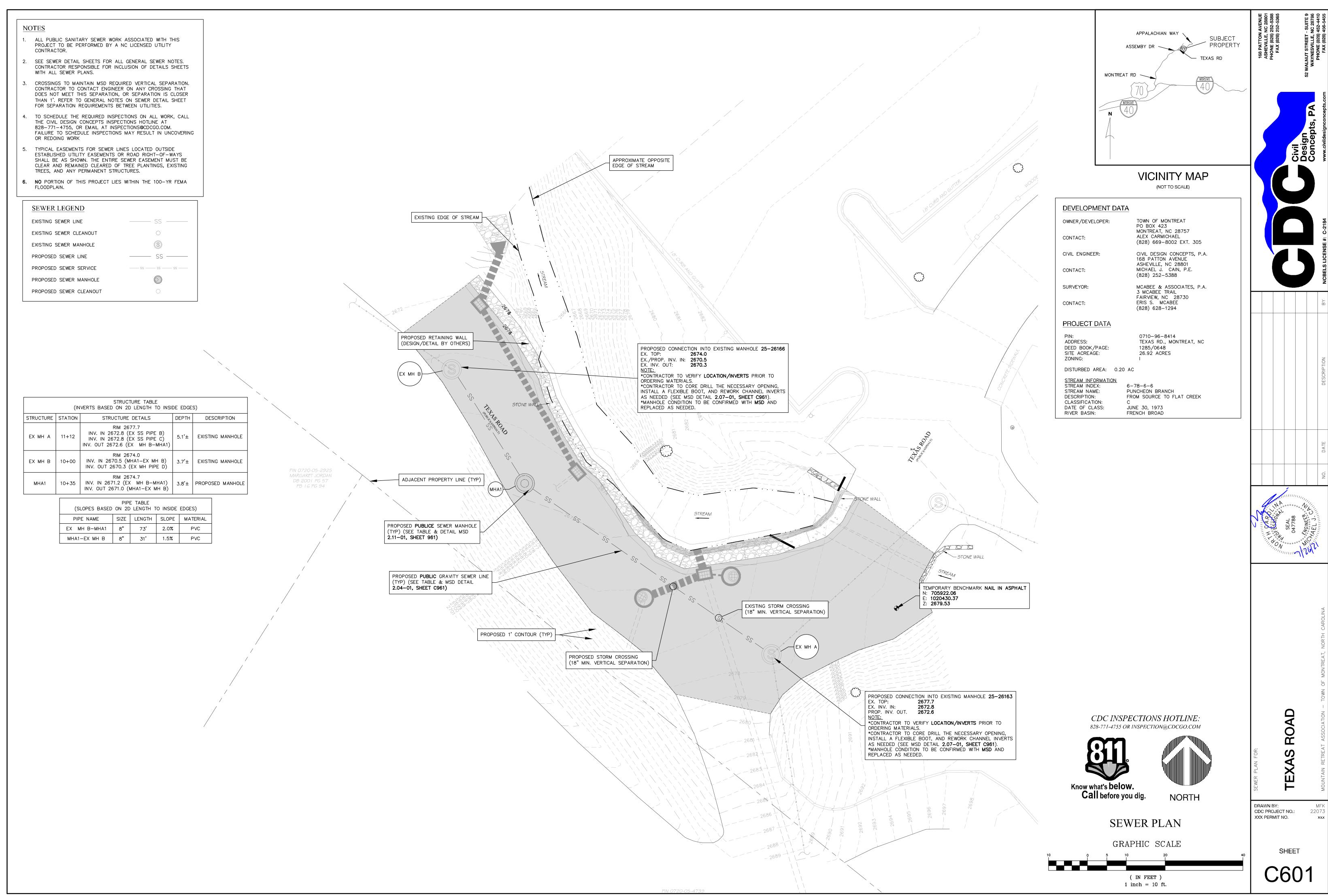


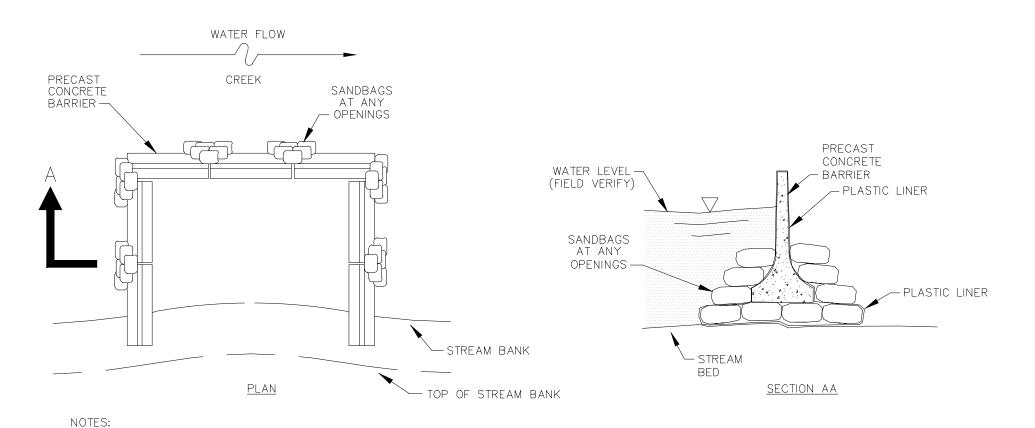












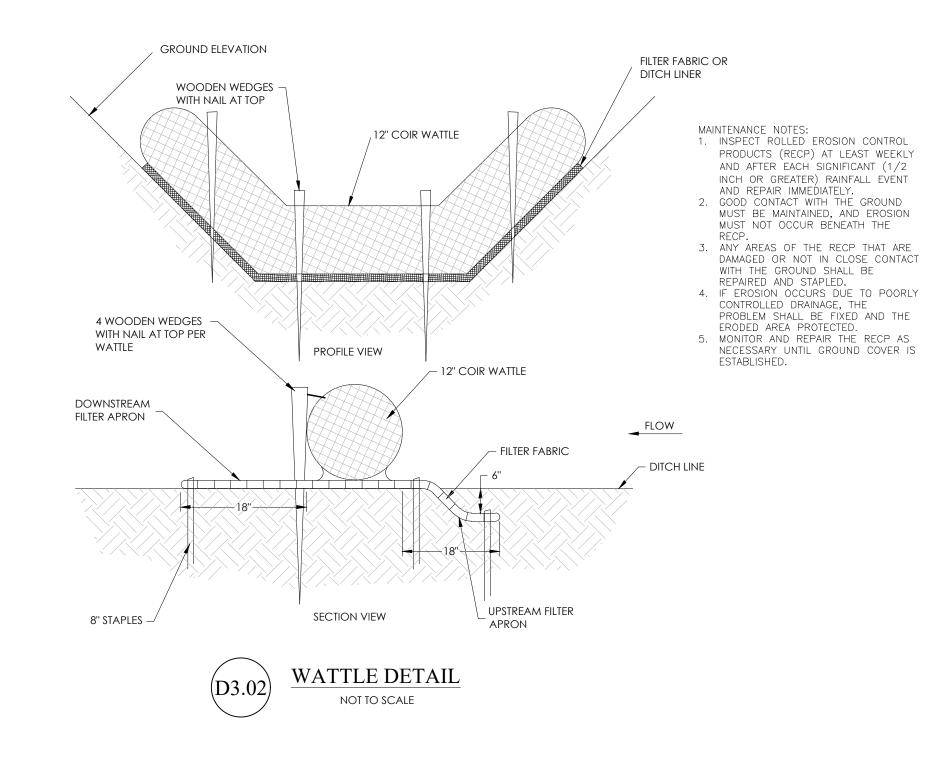
- 1. COFFER DAM WILL BE BUILT SO THAT APPROXIMATELY ONE—HALF (1/2)
- OF THE STREAM CHANNEL IS OPEN AT ALL TIMES.
- 2. MATERIAL FROM THE STREAM BED SHALL NOT BE USED FOR COFFER DAM. 3. NO EARTHEN MATERIAL SHALL BE USED FOR COFFER DAM OR PLACED IN STREAM FOR ANY REASON.
- 4. STREAM BED SHALL BE DISTURBED THE MINIMUM REQUIRED FOR CONSTRUCTION OF GABION WALL AND WILL BE RESTORED TO ORIGINAL CONTOURS WHEN WORK IS COMPLETE. 5. ALTERNATIVE COFFER DAM MATERIAL IS ACCEPTABLE BUT SHALL

BE APPROVED BY THE ENGINEER.



STREAM DIVERSION DETAIL

NOT TO SCALE



DANDY CURB SACK GRATE CURB -OPENING FILTER REINFORCED CORNERS OPTIONAL. OUTFLOW PORTS MANAGEABLE 2 FOOT CONTAINMENT AREADUMPING STRAPS DETAIL OF INLET SEDIMENT CONTROL DEVICE WITH CURB FILTER

MAINTENANCE NOTES:

- 1. REMOVE ALL ACCUMULATED SEDIMENT AND DEBRIS FROM VICINITY OF THE UNIT AFTER EACH STORM EVENT.
- 2. AFTER STORM EVENT AND AT REGULAR INTERVALS, LOOK INTO THE DANDY CURB SACK. IF THE CONTAINMENT AREA IS MORE THAN $\frac{1}{3}$ FULL OF SEDIMENT, THE UNIT MUST BE EMPTIED.
- 3. TO EMPTY UNIT, SIMPLY LIFT THE UNIT OUT OF THE INLET USING THE LIFTING STRAPS AND REMOVE THE GRATE.
- 4. IF USING OPTIONAL ABSORBENTS, REPLACE ABSORBENT PILLOW WHEN NEAR SATURATION.



CONSTRUCTION SEQUENCE

- HOLD PRE-CONSTRUCTION MEETING WITH OWNER, ENGINEER, NCDEQ, AND GEOTECHNICAL ENGINEER. INSTALL TRAFFIC AND PEDESTRIAN CONTROLS. INSTALL PERIMETER EROSION CONTROLS. CONTRACTOR TO INSPECT PAVED SURFACES AT THE END OF EACH DAY AND SWEEP SOILS TO PREVENT
- CONTROLS. REPAIRS/ADJUSTMENTS TO EROSION CONTROLS TO BE MADE IMMEDIATELY UPON NOTING DEFICIENCY

TRACKING. CONTRACTOR TO COMPLETE AND MAINTAIN A DAILY INSPECTION REPORT FOR ALL EROSION

- INSTALL STREAM DIVERSION. DO NOT START STEP 4 UNTIL ALL NECESSARY MATERIALS ASSOCIATED WITH THE DIVERSION AND WALL CONSTRUCTION AREA ON SITE.
- WALL TO BE INSTALLED STARTING AT EXISTING PIPE CROSSING AND WORK DOWNSTREAM. CONSTRUCT NEW STORM INLETS/PIPES AND INSTALL WALL COLLARS AS WALL CONSTRUCTION
- PROGRESSES. CARE SHOULD BE TAKEN TO PREVENT ANY SOIL MIGRATION INTO THE PIPING DURING INSTALLATION. INSTALL INLET PROTECTION. 7. ALL STOCKPILES TO BE AT LEAST 50 FEET FROM THE STREAM AND STORMWATER INLETS. PILES TO
- BE PROTECTED BY SILT FENCE/WATTLES ON THE DOWNHILL SIDE OF THE PILE.
- INSTALL SEWER PIPING. REMOVE/GRADE/REINSTALL PAVEMENT.
- 10. PROJECŤ TO REQUEST FINAL NCDEQ INSPECTION ONCE THE SITE IS STABILIZED. UPON APPROVAL BY NCDEQ, THE PROJECT SHALL SUBMIT NOTICE OF TERMINATION.

GENERAL CONSTRUCTION NOTES

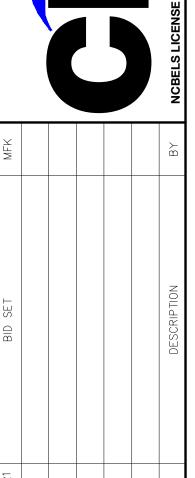
- 1. ALL GRADING, STORM INSTALLATION, AND SOIL EROSION CONTROL MEASURES ON THIS SITE MUST BE AUTHORIZED BY PERMITS ISSUED BY BUNCOMBE COUNTY. ALL SITE WORK SHALL BE IN ACCORDANCE WITH ALL LOCAL, STATE, AND NATIONAL REGULATORY STANDARDS AND ALL REQUIREMENTS IN THE PROJECT TECHNICAL SPECIFICATIONS.
- 2. CONTRACTOR TO VERIFY WITH ENGINEER THAT THE REQUIRED GRADING, EROSION CONTROL, STORM WATER, LAND DISTURBANCE, AND ASSOCIATED NON-GRADING PERMITS HAVE BEEN OBTAINED PRIOR TO BEGINNING CONSTRUCTION.
- 3. ALL CONSTRUCTION SHALL BE UNDER THE INSPECTION OF THE ENGINEER, THE OWNER, AND BUNCOMBE COUNTY. THE CONTRACTOR SHALL NOTIFY THE ENGINEER 72 HOURS PRIOR TO BEGINNING WORK. ANY WORK COVERED PRIOR TO ENGINEER'S INSPECTION IS SUBJECT TO UNCOVERING AND BACKFILLING AT THE CONTRACTOR'S EXPENSE.
- 4. ALL WORK MUST BE PERFORMED BY A NORTH CAROLINA LICENSED CONTRACTOR.
- 5. CONTRACTOR IS RESPONSIBLE FOR LOCATING AND VERIFYING THE EXACT LOCATION AND ELEVATION FOR ALL UTILITIES PRIOR TO CONSTRUCTION; AND TO NOTIFY ENGINEER OF ANY CONFLICTS OR DISCREPANCIES. THE LOCATION OF SOME UTILITIES SHOWN ON THE PLANS HAVE BEEN APPROXIMATED. ALL BURIED UTILITIES HAVE NOT BEEN SHOWN ON THE PLANS AND IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR LOCATION PRIOR TO
- 6. PROTECT EXISTING SITE FEATURES (SHOWN TO REMAIN) AND NEWLY COMPLETED WORK DURING CONSTRUCTION. ANY DAMAGE INCURRED DURING OR RESULTING FROM CONSTRUCTION ACTIVITY IS THE RESPONSIBILITY OF THE CONTRACTOR AND IS TO BE REPAIRED IN ACCORDANCE WITH APPLICABLE STANDARDS OF APPROPRIATE AGENCIES, AS WELL AS THE PROJECT PLANS AND SPECIFICATIONS, AT THE CONTRACTOR'S EXPENSE.
- 7. THE CONTRACTOR IS TO NOTIFY ALL UTILITY COMPANIES AT LEAST 72 HOURS BEFORE CONSTRUCTION ACTIVITY IS TO BEGIN. THE CONTRACTOR SHALL NOTIFY NC ONE CALL AT 811, 48 HOURS BEFORE CONSTRUCTION BEGINS. NOTIFY THE ENGINEER AT LEAST 72 HOURS BEFORE STARTING CONSTRUCTION ACTIVITIES.
- 8. EROSION CONTROL IS A FIELD PERFORMANCE BASED ACTIVITY: AND ADDITIONAL SILT FENCES, TEMPORARY SEDIMENT BASINS, AND ALL OTHER MEASURES MAY NEED TO BE ADDED IN ADDITION TO THE APPROVED PLAN AS NECESSARY. MEASURES SHOWN CAN AND SHOULD BE ADJUSTED TO ASSURE MAXIMUM PROTECTION ON SITE. CONTRACTOR SHALL ADD ADDITIONAL MEASURES AS NEEDED IN ENVIRONMENTALLY SENSITIVE AREAS.
- 9. CONTRACTOR IS RESPONSIBLE FOR INSTALLING, MAINTAINING, AND REMOVING ALL NECESSARY EROSION AND SEDIMENTATION CONTROL MEASURES.
- 10. THE CONTRACTOR IS RESPONSIBLE FOR THE COORDINATION OF ADJUSTMENT OF ALL UTILITY SURFACE ACCESSES WHETHER THE CONTRACTOR PERFORMS THE WORK OR A UTILITY COMPANY PERFORMS THE WORK.
- 11. ALL AREAS WHERE THERE IS EXPOSED DIRT SHALL BE SEEDED, FERTILIZED AND MULCHED ACCORDING TO THE SPECIFICATIONS NOTES IN THE PLANS. SITE STABILIZATION IS A PERFORMANCE BASED REQUIREMENT, AND THE SITE WILL NOT BE ACCEPTED UNTIL PERMANENT VEGETATION IS ESTABLISHED TO THE SATISFACTION OF THE ENGINEER.
- 12. ALL CORRUGATED METEL (CMP) STORM SEWER DETENTION PIPE SHALL BE TYPE HANCOR SURELOK ADSN12 OR APPROVED EQUIVALENT WITH WATER TIGHT JOINTS MEETING AASHTO M252, M294 OR MP7. ALL CMP PIPE IS TO BE INSTALLED ACCORDINGLY TO MANUFACTURERS SPECIFICATIONS AND IN ACCORDANCE WITH ASTM D2321 WITH THE EXCEPTION THAT MINIMUM COVER IN TRAFFIC LOAD AREA SHALL BE 24" FOR 4"-48" AND 18" FOR 60". PIPE MATERIAL SHALL MEET THE PRODUCT SPECIFICATIONS OF ASTM F667 AND SHALL HAVE A SMOOTH WALL INTERIOR. FOR ALL STORM SYSTEMS, WORK MUST BEGIN AT THE LOW POINT OF THE SYSTEMS. NOTIFY THE ENGINEER IMMEDIATELY OF ANY VARIANCES FROM EXPECTED CONDITIONS.
- 13. CURB INLET FRAME, GRATE AND HOOD SHALL CONFORM TO NCDOT 840.03E. DROP INLET FRAME AND GRATE SHALL CONFORM TO NCDOT 840.16. FIELD INLET COVER SHALL CONFORM TO NCDOT STANDARD DETAIL 840.03, OPENING FACING UPSTREAM. MANHOLE RING AND LID TO CONFORM TO NCDOT 840.54. OPEN THROAT INLETS TO CONFORM TO NCDOT 840.04 WITH A MANHOLE RING AND LID INSTALLED IN THE TOP FOR ACCESS TO THE STRUCTURE. SET ACCESS POINT ADJACENT TO A STRUCTURE WALL AS TO ALLOW
- 14. CONCRETE AND MASONRY SHALL MEET THE REQUIREMENTS OF APPROPRIATE SECTION OF NCDOT STANDARD SPECIFICATIONS FOR ROAD AND STRUCTURES (LATEST EDITION). CONCRETE SHALL BE CLASS A OR B, 4000 PSI MINIMUM, MEETING THE REQUIREMENTS OF SECTION 900, CONSTRUCTED IN ACCORDANCE WITH SECTION 825. MASONRY SHALL MEET THE REQUIREMENTS OF SECTION 940, CONSTRUCTED IN ACCORDANCE WITH SECTION 830
- 15. TRENCH BACKFILL AND COMPACTION TESTING SHALL BE PERFORMED BY A CERTIFIED SOILS LABORATORY UNDER ALL PAVED AREAS.
- 16 CONTRACTOR RESPONSIBLE FOR KEEPING ACCURATE LOG OF SITE CONDITIONS IN ACCORDANCE WITH NPDES PERMIT. MAINTENANCE INSPECTIONS SHALL BE PERFORMED WEEKLY AND AFTER EACH RAINFALL. ALL REPAIRS NECESSARY SHOULD BE MADE IMMEDIATELY AND IN STRICT ACCORDANCE WITH BUNCOMBE COUNTY STANDARDS AND NPDES PERMIT. CONTRACTOR SHALL SUPPLY THE ENGINEER WITH RECORD OF DEVIATIONS FROM PLANS FOR PREPARATION OF FINAL RECORD DRAWINGS.
- 17. ALL SLOPES GREATER THAN 2:1 SLOPE AND OVER 5' IN HEIGHT SHALL BE CERTIFIED BY A LICENSED PROFESSIONAL AS REQUIRED BY BUNCOMBE COUNTY.
- 18. CONTRACTOR IS REQUIRED TO OBTAIN AND PROVIDE A COPY OF THE EROSION CONTROL PERMIT FOR ANY OFFSITE BORROW/ SPOIL AREA. CONTRACTOR MUST PROVIDE COPY OF PERMIT TO BUNCOMBE COUNTY INSPECTOR PRIOR TO CONSTRUCTION.
- 19. IF BORROWED OR WASTE FILL MATERIAL IS GENERATED, AN APPROVED GRADING PERMIT MUST BE SECURED FOR THE BORROW OR WASTE MATERIAL SITE PRIOR TO INITIATION OF ANY LAND DISTURBING ACTIVITY
- 20. ALL FILL SLOPES SHALL BE COMPACTED FULL DEPTH TO NOT LESS THAN 95% MAXIMUM DENSITY (STANDARD PROCTOR), SHALL BE PLACED ON A SURFACE CLEARED OF GROWTH AND DEBRIS, AND BE PROPERLY BENCHED AND DRAINED.
- 21. COMPACTION REPORTS MUST BE PROVIDED TO BUNCOMBE COUNTY STORMWATER SERVICES DIVISION INDICATING THAT FILL HAS BEEN COMPACTED TO NOT LESS THAN 95% MAXIMUM DENSITY (STANDARD PROCTOR).
- 22. ALL FILL MATERIAL, UNLESS A PERMIT FROM NCDEQ DIVISION OF WASTE MANAGEMENT TO OPERATE A LANDFILL IS ON FILE FOR THE OFFICAL SITE, SHALL BE FREE OF ORGANIC OR OTHER DEGRADABLE MATERIALS, MASONRY, CONCRETE AND BRICK SIZES EXCEEDING 12 INCHES, AND ANY MATERIALS WHICH COULD CAUSE THE SITE TO BE REGULATED AS A LANDFILL BY THE STATE OF NORTH CAROLINA.

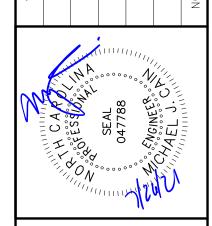
EROSION CONTROL MAINTENANCE NOTES:

- INSPECT EROSION CONTROL MEASURES ONCE A WEEK AND AFTER EVERY SIGNIFICANT RAINFALL. CONTRACTOR TO INSPECT MEASURES FOR COMPLIANCE WITH PLANS AND DETAILS; INCLUDING SEDIMENT ACCUMULATION BEYOND DETAIL ALLOWANCE, AND ALSO DAMAGE OR FAILURE OF MEASURES.
- WHEN SEDIMENT ACCUMULATION EXCEEDS DETAIL ALLOWANCE, CONTRACTOR TO REMOVE SEDIMENT AND/OR DEBRIS, AND RELOCATE TO ANOTHER AREA WITH SEDIMENT CONTROLS.
- WHEN MEASURES ARE FOUND TO BE DAMAGED, CONTRACTOR TO REPAIR IMMEDIATELY TO
- BRING MEASURE BACK INTO COMPLIANCE WITH PLANS AND DETAILS. 4. IF MEASURES ARE FOUND TO BE INSUFFICIENT, CONTRACTOR TO INSTALL ADDITIONAL
- MEASURES AS NEEDED TO ENSURE SEDIMENT REMAINS CONTROLLED ONSITE AS REQUIRED. CONTRACTOR TO REMOVE MEASURES AND BRING AREA TO GRADE ONCE CONFORMATION OF

SITE STABILIZATION HAS BEEN REQUESTED AND RECEIVED FROM PROJECT ENGINEER.

EROSION CONTROL DETAILS



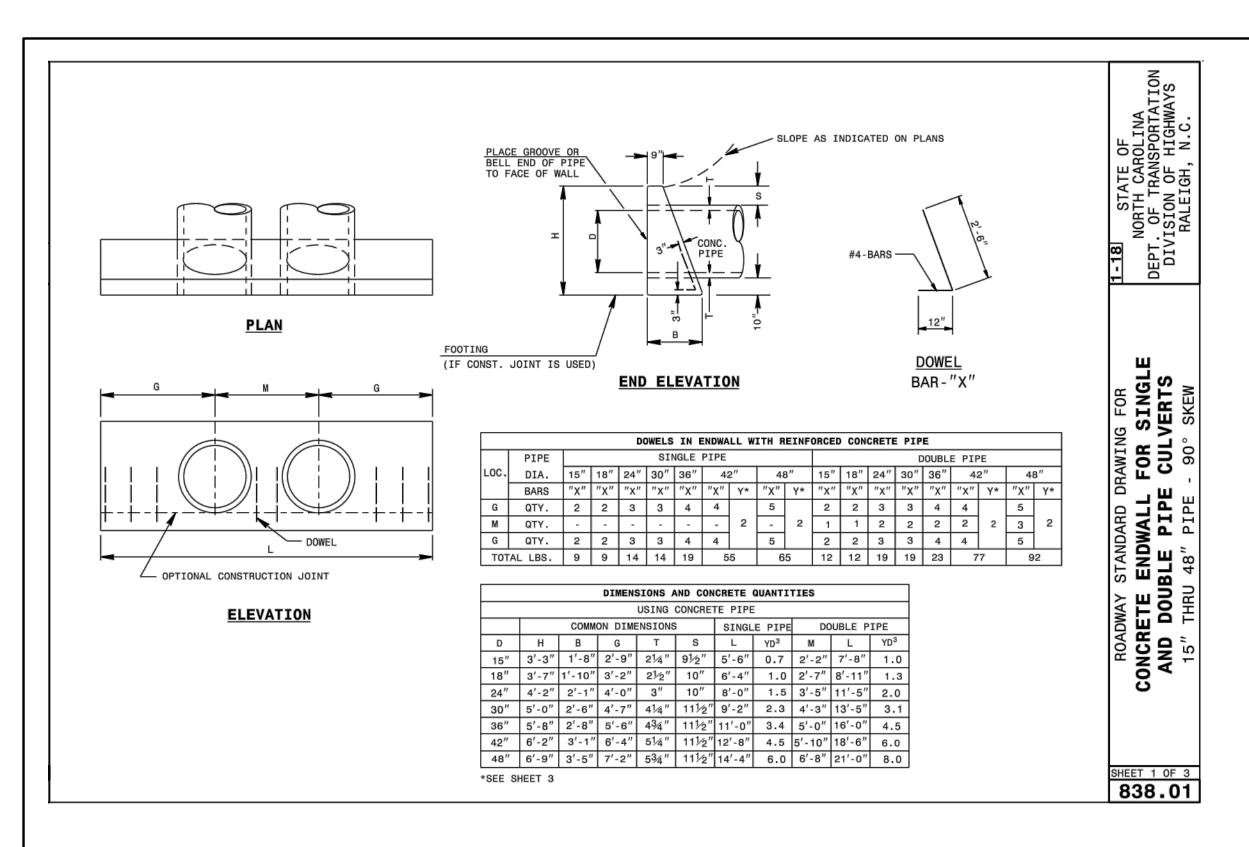


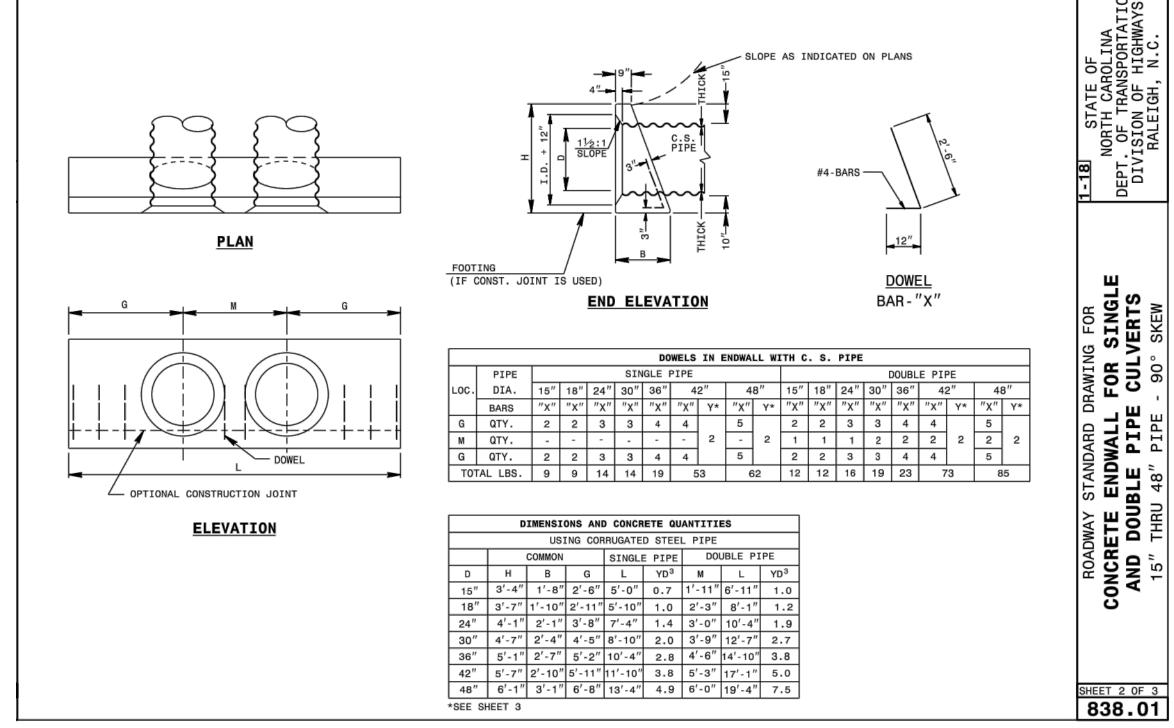
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GENERAL NOTES:

CHAMFER ALL CORNERS 1" OR HAVE A RADIUS OF 1".

PLACE 2 #6 "Y" BARS IN THE TOP OF ALL ENDWALL FOR PIPE CULVERTS 42" AND OVER WITH A MINIMUM OF 3" COVER AND A LENGTH OF 6" LESS THAN ENDWALL LENGTH.

CONSTRUCT BOTTOM SLAB WITH FORMS.

DO NOT INTERPRET WALL THICKNESS (T) SHOWN FOR THE THICKNESS ACCEPTABLE, BUT IS USED IN COMPUTING ENDWALL QUANTITIES.

WHEN THE CONTRACTOR ELECTS TO USE A CONSTRUCTION JOINT AT THE BOTTOM OF THE PIPE, PLACE BAR "X" DOWELS IN THE BASE AS SHOWN ON PLANS. SPACE BARS APPROXIMATELY ON 12" CENTERS UNLESS OTHERWISE DIRECTED BY THE ENGINEER.

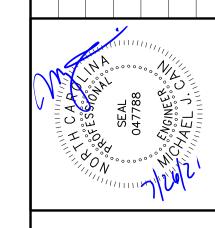
WHEN THE CONTRACTOR ELECTS TO USE A CONSTRUCTION JOINT AT THE BOTTOM OF THE PIPE AND POUR THE BASE SEPARATELY LEAVE THE POUR ROUGH.

USE CLASS "B" CONCRETE.

1-18 STATE OF
NORTH CAROLINA
DEPT. OF TRANSPORTATION
DIVISION OF HIGHWAYS
RALEIGH, N.C.

TE ENDWALL FOR SINGLE DOUBLE PIPE CULVERTS
THRU 48" PIPE - 90° SKEW

SHEET 3 OF 3



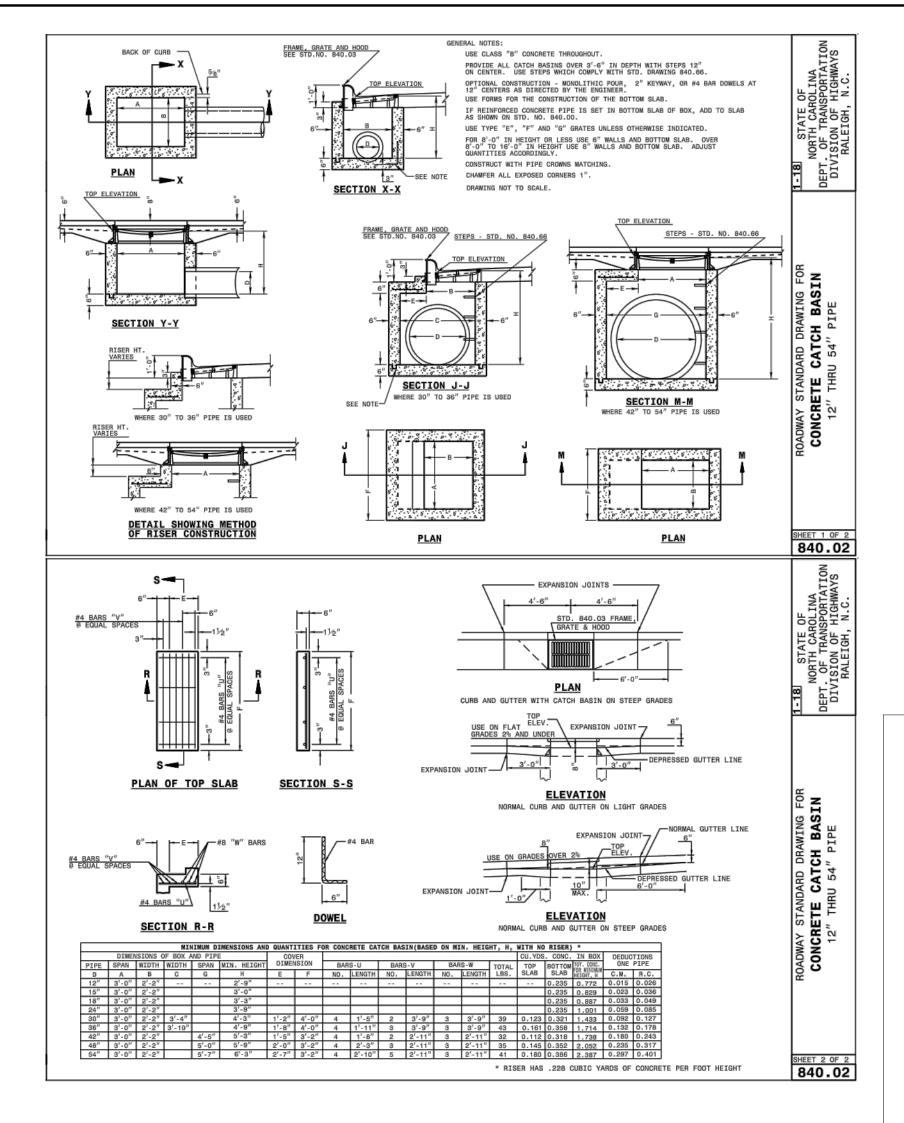
TEXAS ROAD

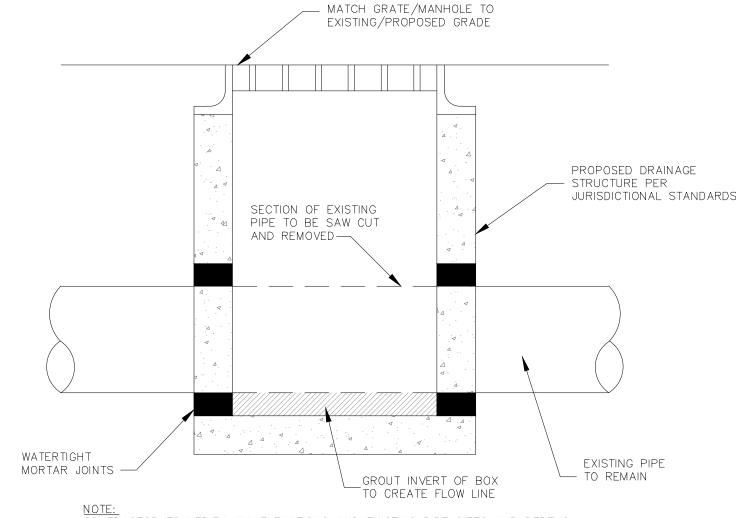
EROSION CONTROL DETAILS

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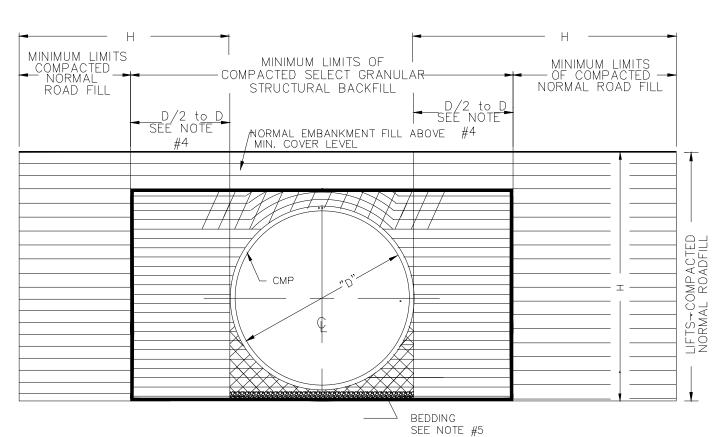


NOTE:
CONTRACTOR TO VERIFY ALL ELEVATIONS AND EXISTING PIPE SIZES AND DEPTHS
PRIOR TO CONSTRUCTION. REVIEW ALL INFORMATION AND DATA WITH ENGINEER FOR
APPROVAL BEFORE ORDERING OR INSTALLING PROPOSED STRUCTURES OR PIPE.

INSTALLATION OF DRAINAGE

STRUCTURE OVER EXISTING PIPE

NOT TO SCALE



CRITICAL BACKFILL ZONE, PROPER COMPACTION MUST BE ACHIEVED

INITIAL LIFTS OVER CROWN OF STRUCTURE AS INDICATED BY SHADED AREA TO BE COMPACTED TO REQUIRED DENSITY WITH HAND OPERATED EQUIPMENT OR WITH SMALL TRACTOR (D-4 OR SMALLER) DRAWN EQUIPMENT.

SELECT GRANULAR STRUCTURAL BACKFILL LIMITS.

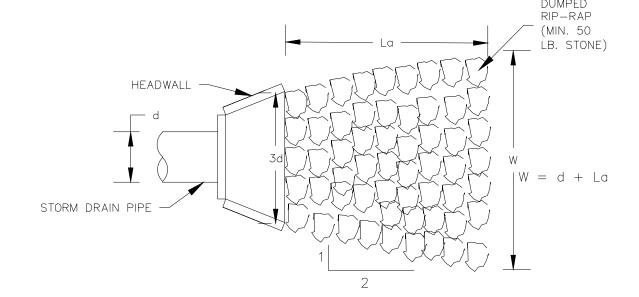
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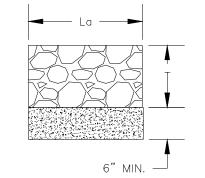
- 1. ALL SELECT GRANULAR BACKFILL TO BE PLACED IN A BALANCED FASHION IN THIN LIFTS (6"-8" LOOSE TYPICALLY) AND COMPACTED TO 90 PERCENT DENSITY PER AASHTO T-180.
- 2. COMPLETE AND REGULAR MONITORING OF THE CSP SHAPE IS NECESSARY DURING ALL
- BACKFILLING OF THE STRUCTURE.

 3. PREVENT EXCESSIVE DISTORTION OF SHAPE AS NECESSARY BY VARYING COMPACTION METHODS
- 4. THIS WIDTH SHOULD BE EQUAL TO 1/2 DIA. TO ONE DIA. WIDTH TYPICALLY. GREATER OR LESSER DISTANCE MAY BE REQUIRED. DISTANCE DEPENDS ON BEARING LOAD FOR ANY GIVEN LOADING, STRUCTURE SHAPE AND BACKFILL MATERIAL. THIS MUST BE EVALUATED BY THE
- PROJECT ENGINEER FOR EACH SPECIFIC SITUATION.

 5. BEDDING ZONE SHOULD BE FREE OF DEBRIS. PLACE BEDDING MATERIAL AT MIN. THICKNESS EQUAL TO TWICE THE CORRUGATION DEPTH.
- 6. EMBANKMENT WIDTH H TO BE SUCH THAT A STABLE EMBANKMENT CAPABLE OF RESISTING SIDE PRESSURES FROM CSP PIPE—ARCH SHAPE WILL BE MAINTAINED THROUGHOUT THE LIFE OF INSTALLATION. THIS WIDTH TO BE DETERMINED BY THE PROJECT ENGINEER.







FILTER BLANKET OR FILET
FABRIC BETWEEN RIPRAP &
SOIL FOUNDATION.
FILTER STONE = FS-2, MAX
STONE = 2", AVG. = #4
MIN = #100 MESH

NOTE: CONTRACTOR TO INSTALL APRON AT A SLOPE OF 0% ACROSS THE LENGTH OF APRON.

NOTES:

- 1. La IS THE LENGTH OF THE RIP RAP APRON.
- 2. d = 1.5 TIMES THE MAXIMUM STONE DIAMETER BUT NOT LESS THAN 6" (MINIMUM IS 24" DEEP IF STONE IS CLASS II)
 3. IN A WELL-DEFINED CHANNEL, EXTEND THE APRON UP THE CHANNEL BANKS TO AN
- ELEVATION OF 6" ABOVE THE MAXIMUM TAILWATER DEPTH OR TO THE TOP OF THE BANK, WHICHEVER IS LESS.

 4. A FILTER BLANDATION FILTER FABRIC SHOULD BE INSTALLED BETWEEN THE RIP RAP

5. COMPACT ANY REQUIRED FILL TO DENSITY OF SURROUNDING UNDISTURBED MATERIAL.

- 6. RIP RAP MAY BE FIELDSTONE OR ROUGH QUARRY STONE AND SHALL BE HARD. ANGULAR AND WELL—GRADED.
 7. CONSTRUCT APRON AT ZERO GRADE. TOP OF RIP RAP SHALL BE LEVEL WITH THE
- RECEIVING CHANNEL OR SLIGHTLY LOWER.

 8. ALIGN APRON WITH RECEIVING CHANNEL OR STREAM. ASSURE APRON IS STRAIGHT
- THROUGHOUT ITS LENGTH.

 9. END WIDTH OF APRON TO BE EQUAL TO WIDTH OF RECEIVING CHANNEL.

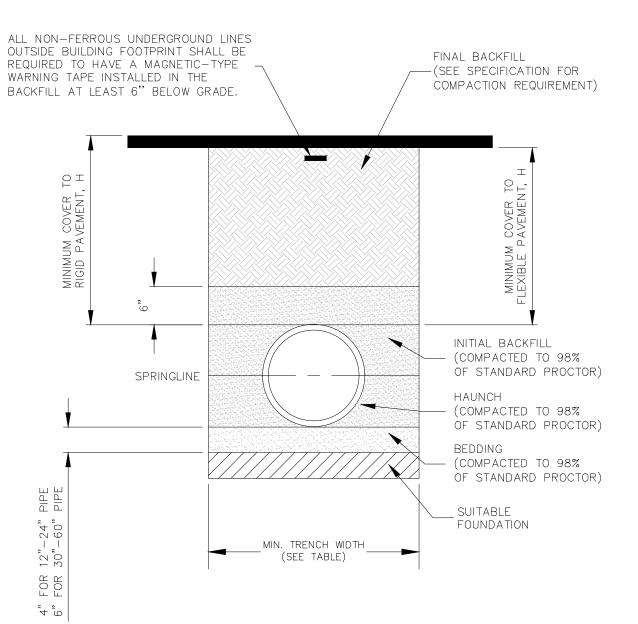
 10. STONE APRON SHALL BE GRADED FLAT (0% SLOPE).

		RIP	RAP AI	PRONS			
RIP-RAP ID	FLOW (cfs)	d (IN)	La (FT)	W (FT)	d50 (FT)	T (FT)	STONE CLASS
А	17.18	24	10	12	0.5	1.5	В

NOT TO SCALE



- ALL STORM INSTALLATION ON THIS SITE MUST BE AUTHORIZED BY PERMITS ISSUED BY BUNCOMBE COUNTY. ALL SITEWORK SHALL BE IN ACCORDANCE WITH ALL LOCAL, STATE, AND NATIONAL REGULATORY STANDARDS AND ALL REQUIREMENTS IN THE PROJECT TECHNICAL SPECIFICATIONS.
- 2. CONTRACTOR TO VERIFY WITH ENGINEER THAT THE REQUIRED STORMWATER, AND ASSOCIATED NON-GRADING PERMITS HAVE BEEN OBTAINED PRIOR TO BEGINNING CONSTRUCTION
- 3. ALL CONSTRUCTION SHALL BE UNDER THE INSPECTION OF THE ENGINEER, THE OWNER, AND BUNCOMBE COUNTY. THE CONTRACTOR SHALL NOTIFY THE ENGINEER 72 HOURS PRIOR TO BEGINNING WORK. ANY WORK COVERED PRIOR TO ENGINEER'S INSPECTION IS SUBJECT TO UNCOVERING AND BACKFILLING AT THE CONTRACTOR'S EXPENSE.
- 4. ALL WORK MUST BE PERFORMED BY A NORTH CAROLINA LICENSED CONTRACTOR.
- 5. CONTRACTOR IS RESPONSIBLE FOR LOCATING AND VERIFYING THE EXACT LOCATION AND ELEVATION FOR ALL UTILITIES PRIOR TO CONSTRUCTION; AND TO NOTIFY ENGINEER OF ANY CONFLICTS OR DISCREPANCIES. THE LOCATION OF SOME UTILITIES SHOWN ON THE PLANS HAVE BEEN APPROXIMATED. ALL BURIED UTILITIES HAVE NOT BEEN SHOWN ON THE PLANS AND IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR LOCATION PRIOR TO
- 6. PROTECT EXISTING SITE FEATURES (SHOWN TO REMAIN) AND NEWLY COMPLETED WORK DURING CONSTRUCTION. ANY DAMAGE INCURRED DURING OR RESULTING FROM CONSTRUCTION ACTIVITY IS THE RESPONSIBILITY OF THE CONTRACTOR AND IS TO BE REPAIRED IN ACCORDANCE WITH APPLICABLE STANDARDS OF APPROPRIATE AGENCIES, AS WELL AS THE PROJECT PLANS AND SPECIFICATIONS, AT THE CONTRACTOR'S EXPENSE.
- 7. THE CONTRACTOR IS TO NOTIFY ALL UTILITY COMPANIES AT LEAST 72 HOURS BEFORE CONSTRUCTION ACTIVITY IS TO BEGIN. THE CONTRACTOR SHALL NOTIFY NC ONE CALL AT 811, 48 HOURS BEFORE CONSTRUCTION BEGINS. NOTIFY THE ENGINEER AT LEAST 72 HOURS BEFORE STARTING CONSTRUCTION ACTIVITIES.
- 8. EROSION CONTROL IS FIELD PERFORMANCE BASED AND CONTRACTOR SHALL INSTALL AND MAINTAIN ANY EROSION CONTROL MEASURES NECESSARY TO ASSURE MAXIMUM PROTECTION OF THE SITE. CONTRACTOR IS RESPONSIBLE FOR EROSION CONTROL MEASURES REQUIRED TO CONTROL SEDIMENT DURING INSTALLATION ALL STORM PIPES AND APPURTENANCES...
- 9. CONTRACTOR IS RESPONSIBLE FOR INSTALLING, MAINTAINING, AND REMOVING ALL NECESSARY EROSION AND SEDIMENTATION CONTROL MEASURES.
- 10. THE CONTRACTOR IS RESPONSIBLE FOR THE COORDINATION OF ADJUSTMENT OF ALL UTILITY SURFACE ACCESSES WHETHER THE CONTRACTOR PERFORMS THE WORK OR A UTILITY COMPANY PERFORMS THE WORK.
- 11. ALL HIGH DENSITY POLYETHYLENE (HDPE) CORRUGATED STORM SEWER DETENTION PIPE SHALL BE TYPE "S" HANCOR SURELOK ADSN12 OR APPROVED EQUIVALENT WITH WATER TIGHT JOINTS MEETING AASHTO M252, M294 OR MP7. ALL HDPE PIPE IS TO BE INSTALLED ACCORDINGLY TO MANUFACTURERS SPECIFICATIONS AND IN ACCORDANCE WITH ASTM D2321 WITH THE EXCEPTION THAT MINIMUM COVER IN TRAFFIC LOAD AREA SHALL BE 24" FOR 4"-48" AND 18" FOR 60". PIPE MATERIAL SHALL MEET THE PRODUCT SPECIFICATIONS OF ASTM F667 AND SHALL HAVE A SMOOTH WALL INTERIOR. FOR ALL STORM SYSTEMS, WORK MUST BEGIN AT THE LOW POINT OF THE SYSTEMS. NOTIFY THE ENGINEER IMMEDIATELY OF ANY VARIANCES FROM EXPECTED CONDITIONS.
- 12. CURB INLET FRAME, GRATE AND HOOD SHALL CONFORM TO NCDOT 840.03E. DROP INLET FRAME AND GRATE SHALL CONFORM TO NCDOT 840.16. FIELD INLET COVER SHALL CONFORM TO NCDOT STANDARD DETAIL 840.03, OPENING FACING UPSTREAM. MANHOLE RING AND LID TO CONFORM TO NCDOT 840.54. OPEN THROAT INLETS TO CONFORM TO NCDOT 840.04 WITH A MANHOLE RING AND LID INSTALLED IN THE TOP FOR ACCESS TO THE STRUCTURE. SET ACCESS POINT ADJACENT TO A STRUCTURE WALL AS TO ALLOW ACCESS TO STEPS.
- 13. CONCRETE AND MASONRY SHALL MEET THE REQUIREMENTS OF APPROPRIATE SECTION OF NCDOT STANDARD SPECIFICATIONS FOR ROAD AND STRUCTURES (LATEST EDITION). CONCRETE SHALL BE CLASS A OR B, 4000 PSI MINIMUM, MEETING THE REQUIREMENTS OF SECTION 900, CONSTRUCTED IN ACCORDANCE WITH SECTION 825. MASONRY SHALL MEET THE REQUIREMENTS OF SECTION 940, CONSTRUCTED IN ACCORDANCE WITH SECTION 830 AND/OR 834.
- 14. TRENCH BACKFILL AND COMPACTION TESTING SHALL BE PERFORMED BY A CERTIFIED SOILS LABORATORY UNDER ALL PAVED AREAS.
- 15. COMPACTION REPORTS MUST BE PROVIDED TO BUNCOMBE COUNTY STORMWATER SERVICES DIVISION INDICATING THAT FILL HAS BEEN COMPACTED TO NOT LESS THAN 95% MAXIMUM DENSITY (STANDARD PROCTOR).



MINIMUM TRE	NCH WIDTHS			
PIPE DIAMETER	MIN. TRENCH WIDTH			
12"	30"			
15"	34"			
18"	39"			
24"	48"			
30"	56"			
36"	64"			
42"	72"			
48"	80"			
54"	88"			
60"	96"			

MAXIMUM COVER						
PIPE DIAMETER	CLASS I	CLASS II	CLASS III			
12"	43'	28'	20'			
15"	43'	28'	20'			
18"	43'	28'	20'			
24"	34'	23'	17'			
30"	34'	23'	17'			
36"	34'	23'	16'			
42"	34'	23'	16'			
48"	31'	21'	15'			
54"	31'	21'	15'			
60"	31'	21'	15'			
*\\$\$\IME	D PIPE BAG	L CKFILL IS PL	ACED AND			

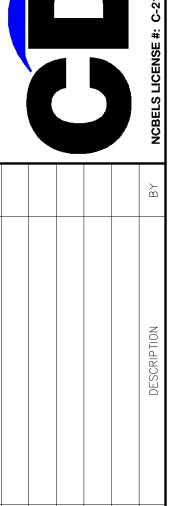
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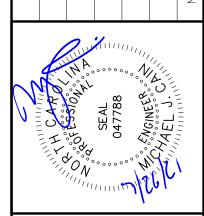
- 1. ALL PIPE SYSTEMS SHALL BE INSTALLED IN ACCORDANCE WITH LATEST EDITION OF ASTM D2321, "STANDARD PRACTICE FOR UNDERGROUND INSTALLATION OF THERMOPLASTIC PIPE FOR SEWERS AND OTHER GRAVITY FLOW APPLICATIONS", AND THE PROJECT SPECIFICATIONS.
- 2. MEASURES SHOULD BE TAKEN TO PREVENT MIGRATION OF NATIVE FINES INTO BACKFILL MATERIAL, WHEN REQUIRED.
- 3. <u>FOUNDATION</u>; WHERE THE TRENCH IS UNSTABLE, THE CONTRACTOR SHALL EXCAVATE TO A DEPTH REQUIRED BY THE ENGINEER AND REPLACE WITH SUITABLE MATERIAL AS SPECIFIED BY THE ENGINEER. AS AN ALTERNATIVE AND AT THE DISCRETION OF THE DESIGN ENGINEER, THE TRENCH BOTTOM MAY BE STABILIZED USING A GEOTEXTILE MATERIAL.
- 4. <u>BEDDING:</u> SUITABLE MATERIAL SHALL BE CLASS I, II, OR, III. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER. UNLESS OTHERWISE NOTED BY THE ENGINEER, MINIMUM BEDDING THICKNESS SHALL BE 4"(100 mm) FOR 12"-24" (100 mm 600 mm); 6"(150 mm) FOR 30"-60" (750 mm 900 mm).
- 5. <u>Haunching/Initial Backfill</u>: suitable material shall be class i, ii, or iii in the pipe zone extending not less than 6" above crown of pipe. The contractor shall provide documentation for material specification to engineer. Material shall be installed as required in astm d2321, latest edition.
- 6. MINIMUM COVER: MINIMUM COVER, H, IN NON-TRAFFIC APPLICATIONS (GRASS OR LANDSCAPE AREAS) IS 12" FROM THE TOP OF PIPE TO GROUND SURFACE. ADDITIONAL COVER MAY BE REQUIRED TO PREVENT FLOTATION. FOR TRAFFIC APPLICATIONS, MINIMUM COVER, H, IS 12" UP TO 48" DIAMETER PIPE AND 24" OF COVER FOR 54"-60" DIAMETER PIPE, MEASURED FROM TOP OF PIPE TO BOTTOM OF FLEXIBLE PAVEMENT OR TO TOP OF RIGID PAVEMENT. HEAVY CONSTRUCTION LOADS MAY REQUIRE ADDITIONAL COVER TO PROTECT THE PIPE. CONTRACTOR TO VERIFY THAT CONSTRUCTION LOADS WILL NOT DAMAGE INSTALLED PIPES AND PROTECT INSTALLED PIPES IF REQUIRED.
- 7. MAXIMUM COVER: MAXIMUM COVER SHALL BE MEASURED FROM THE FINISHED SURFACE OF THE GROUND TO THE TOP OF THE PIPE, AND SHALL BE LESS THAN THE MAXIMUM VALUES SHOWN IN THE CHART WITHIN THIS DETAIL.

D5.04 HDPE TRENCH INSTALLATION DETAIL

STORM DRAINAGE DETAILS

Civil Design Concepts, PA Concepts, PA www.civildesignconcepts.com





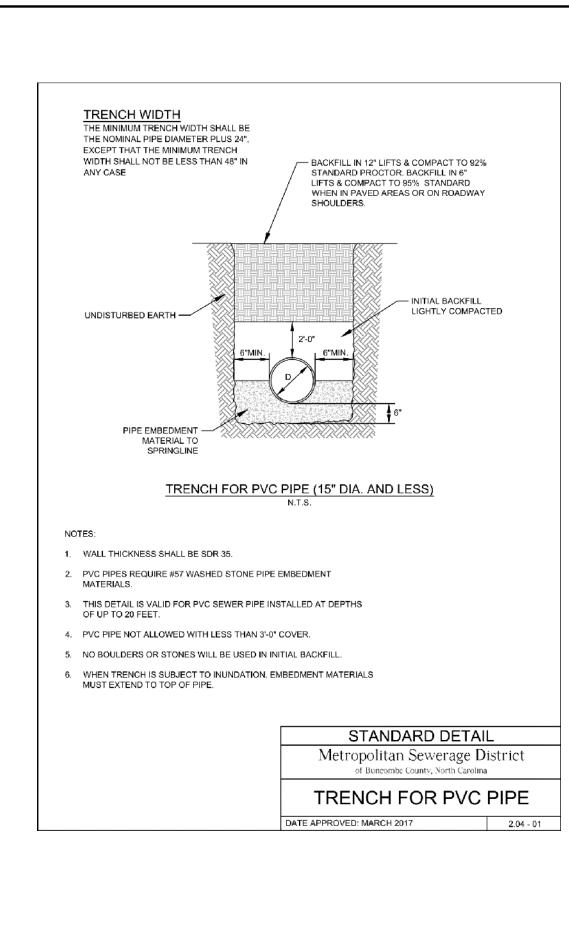
ROAD

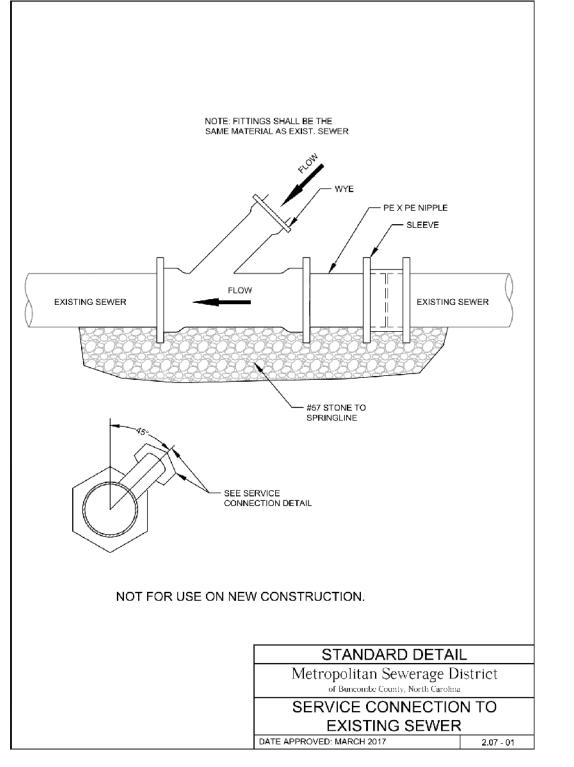
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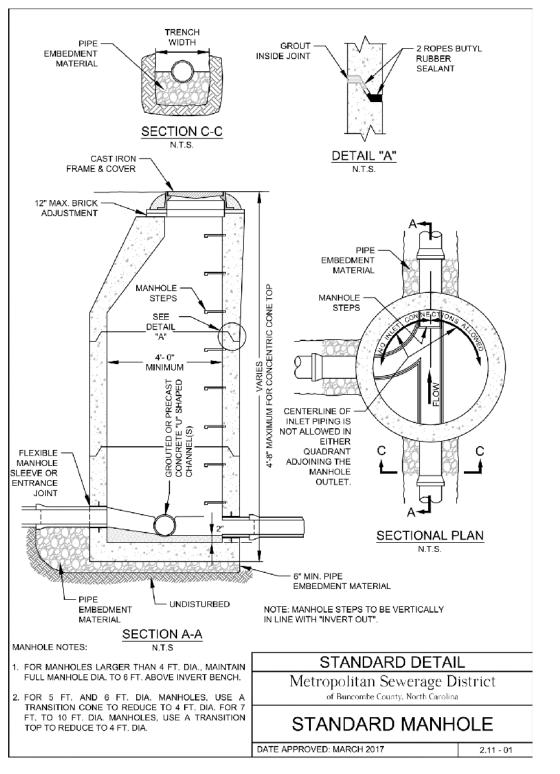
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GENERAL NOTES FOR SEWER

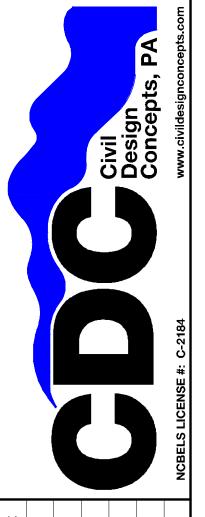
- 1. SEWER CONSTRUCTION ON THIS SITE MUST BE AUTHORIZED BY PERMITS ISSUED BY THE METROPOLITAN SEWERAGE DISTRICT OF BUNCOMBE COUNTY (MSD). ALL SITEWORK SHALL BE IN ACCORDANCE WITH ALL LOCAL, STATE, AND NATIONAL REGULATORY STANDARDS; AND ALL REQUIREMENTS IN THE PROJECT TECHNICAL SPECIFICATIONS. REQUIREMENTS AND SPECIFICATIONS OF MSD STANDARDS SUPERSEDE ALL OTHERS IN THE INSTALLATION OF THE PROPOSED SEWER EXTENSION.
- 2. CONTRACTOR TO VERIFY WITH ENGINEER THAT THE REQUIRED SEWER PERMITS AND ASSOCIATED NON—SEWER PERMITS HAVE BEEN OBTAINED PRIOR TO BEGINNING CONSTRUCTION. CONTRACTOR TO PROVIDE COPY OF STREET CUT PERMIT TO MSD PRIOR TO CONSTRUCTION.
- 3. ALL CONSTRUCTION SHALL BE UNDER THE OBSERVATION OF THE ENGINEER, THE OWNER, THE METROPOLITAN SEWERAGE DISTRICT. THE ENGINEER SHALL PERIODICALLY OBSERVE THE PROGRESS OF INSTALLATION AND SHALL COMPLETE A FINAL WATER AND SEWER INSPECTION. THE CONTRACTOR SHALL FURNISH, SECURE, AND PROVIDE ALL NECESSARY TESTING MATERIALS, EQUIPMENT, PROCEDURES, AND CERTIFIED LABORATORY TEST RESULTS FOR USE WITH ENGINEERS FINAL CERTIFICATION OF COMPLETION. ANY WORK COVERED PRIOR TO ENGINEER'S INSPECTION IS SUBJECT TO UNCOVERING AND BACKFILLING AT THE CONTRACTOR'S EXPENSE.
- 4. ALL WORK MUST BE PERFORMED BY A **NORTH CAROLINA** LICENSED UTILITY CONTRACTOR.
- 5. CONTRACTOR IS RESPONSIBLE FOR LOCATING AND VERIFYING THE EXACT LOCATION AND ELEVATION FOR ALL UTILITIES PRIOR TO CONSTRUCTION; AND TO NOTIFY ENGINEER OF ANY CONFLICTS OR DISCREPANCIES. THE LOCATION OF SOME UTILITIES SHOWN ON THE PLANS HAVE BEEN APPROXIMATED. ALL BURIED UTILITIES HAVE NOT BEEN SHOWN ON THE PLANS AND IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR LOCATION PRIOR TO CONSTRUCTION.
- 6. CONTRACTOR SHALL PROTECT EXISTING AND NEWLY BUILT UTILITIES DURING CONSTRUCTION. ANY DAMAGE TO UTILITIES INCURRED DURING OR RESULTING FROM CONSTRUCTION ACTIVITY IS THE RESPONSIBILITY OF THE CONTRACTOR AND IS TO BE REPAIRED IN ACCORDANCE WITH APPLICABLE STANDARDS OF APPROPRIATE AGENCIES AT THE CONTRACTOR'S EXPENSE.
- 7. THE CONTRACTOR IS TO NOTIFY ALL UTILITY COMPANIES AT LEAST 72 HOURS BEFORE CONSTRUCTION ACTIVITY IS TO BEGIN. THE CONTRACTOR SHALL NOTIFY ULOCO AT 1-800-632-4949 OR 811, 72 HOURS BEFORE CONSTRUCTION BEGINS. NOTIFY THE ENGINEER AT LEAST 72 HOURS BEFORE STARTING CONSTRUCTION ACTIVITIES.
- 8. CONTRACTOR SHALL PROVIDE MSD FIELD DENSITY REPORTS VERIFYING SEWER BUILT IN FILL AREAS ARE COMPACTED TO 95% STANDARD PROCTOR.
- 9. EROSION CONTROL IS FIELD PERFORMANCE BASED AND CONTRACTOR SHALL INSTALL AND MAINTAIN ANY EROSION CONTROL MEASURES NECESSARY TO ASSURE MAXIMUM PROTECTION OF THE SITE. CONTRACTOR IS RESPONSIBLE FOR EROSION CONTROL MEASURES REQUIRED TO CONTROL SEDIMENT DURING INSTALLATION ALL SEWER PIPES AND APPURTENANCES.
- 10. SAFETY AND TRAFFIC ROUTING TO BE COORDINATED WITH THE TOWN OF MONTREAT AND IN STRICT ACCORDANCE WITH NCDOT GUIDELINES FOR CONSTRUCTION, MAINTENANCE, AND UTILITY OPERATIONS.
- 11. ALL SEWER SERVICES SHALL BE CONSTRUCTED IN ACCORDANCE WITH NC PLUMBING CODES AND ANY REQUIREMENTS PER LOCAL AUTHORITIES. COORDINATE EXACT LOCATIONS OF SERVICE LINES WITH THE ARCHITECTURAL, PLUMBING, AND LANDSCAPING PLANS. SEWER CLEANOUT ASSEMBLY LOCATIONS SHOWN ARE APPROXIMATE AND ARE SUBJECT TO FINAL VERIFICATION.
- 12. ALL NON-FERROUS UNDERGROUND SERVICE LINES OUTSIDE BUILDING FOOTPRINT SHALL BE REQUIRED TO HAVE A MAGNETIC- TYPE WARNING TAPE INSTALLED IN THE BACKFILL AT LEAST 6" BELOW GRADE.
- 13. CONTRACTOR TO INSTALL D.I.P. WHERE THE MINIMUM OF 3' COVER OR AT UTILITY CROSSINGS WHERE MINIMUM VERTICAL SEPARATION REQUIREMENTS CANNOT BE MET. PIPE MATERIAL MUST TRANSITION TO D.I.P. 10' PRIOR TO CROSSING VIA A SOLID SLEEVE COUPLING AND EXTEND TO THE NEXT MANHOLE.
- 14. INSTALL FERROUS PIPING FOR BOTH WATER AND SEWER WITHIN 10' OF A CROSSING IF:

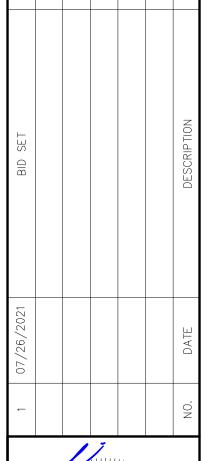
 A. SEWER LINE CROSSES OVER WATER, OR

 B. VERTICAL CLEARANCE BETWEEN WATER AND SEWER IS LESS THAN 18".

 MAINTAIN 10' HORIZONTAL SEPARATION BETWEEN SEWER AND WATER MAINS UNLESS LAID IN SEPARATE TRENCHES WITH THE BOTTOM OF THE WATER LINE AT LEAST 18"

 ABOVE THE TOP OF SEWER OR USE FERROUS MATERIAL FOR BOTH WATER AND
- 14. MAINTAIN 18" VERTICAL SEPARATION BETWEEN STORM DRAIN AND SANITARY SEWER, OR INSTALL FERROUS MATERIAL ON THE SANITARY SEWER WITHIN 10' EACH SIDE OF THE CROSSING.
- 15. CONTRACTOR RESPONSIBLE FOR ADJUSTING EXISTING WATER APPURTENANCES AS NECESSARY DUE TO ANY SITE CONSTRUCTION OR INSTALLATION.
- 16. TRENCH BACKFILL AND COMPACTION TESTING SHALL BE PERFORMED BY A CERTIFIED SOILS LABORATORY UNDER ALL PAVED AREAS.
- 17. THE ENTIRE SEWER EASEMENT MUST BE CLEAR AND REMAINED CLEARED OF TREE PLANTINGS, EXISTING TREES, AND ANY PERMANENT STRUCTURES.
- 18. CONTRACTOR SHALL SUPPLY THE ENGINEER WITH RECORD OF DEVIATIONS FROM PLANS FOR PREPARATION OF FINAL RECORD DRAWINGS.
- 19. THE PERMITS REQUIRE CERTIFICATION OF COMPLETION BY THE ENGINEER OF THE SEWER SYSTEMS PRIOR TO ISSUANCE OF FINAL OPERATION APPROVAL BY **THE METROPOLITAN SEWERAGE DISTRICT**. SECURE FINAL OPERATIONAL APPROVAL FROM **MSD** PRIOR TO ACTIVATION OF THE SYSTEM.







XAS ROAD

DRAWN BY: CDC PROJECT NO.: XXX PERMIT NO.

SHEET

C961

SEWER DETAILS

GROUND STABILIZATION AND MATERIALS HANDLING PRACTICES FOR COMPLIANCE WITH THE NCG01 CONSTRUCTION GENERAL PERMIT

mplementing the details and specifications on this plan sheet will result in the construction activity being considered compliant with the Ground Stabilization and Materials Handling sections of the NCG01 Construction General Permit (Sections E and F, respectively). The permittee shall comply with the Erosion and Sediment Control plan approved by the delegated authority having jurisdiction. All details and specifications shown on this sheet may not apply depending on site conditions and the delegated authority having jurisdiction.

Required Ground Stabilization Timeframes						
Site Area Description		Stabilize within this many calendar days after ceasing land disturbance	Timeframe variations			
(a)	Perimeter dikes, swales, ditches, and perimeter slopes	7.	None			
(b)	High Quality Water (HQW) Zones	7	None			
(c)	Slopes steeper than 3:1	7	If slopes are 10' or less in length and are not steeper than 2:1, 14 days are allowed			
(d)	Slopes 3:1 to 4:1	14	-7 days for slopes greater than 50' in length and with slopes steeper than 4:1 -7 days for perimeter dikes, swales, ditches, perimeter slopes and HQW Zones -10 days for Falls Lake Watershed			
(e)	Areas with slopes flatter than 4:1	14	-7 days for perimeter dikes, swales, ditches, perimeter slopes and HQW Zones -10 days for Falls Lake Watershed unless there is zero slope			

Note: After the permanent cessation of construction activities, any areas with temporary ground stabilization shall be converted to permanent ground stabilization as soon as practicable but in no case longer than 90 calendar days after the last land disturbing activity. Temporary ground stabilization shall be maintained in a manner to render the surface stable against accelerated erosion until permanent ground stabilization is achieved.

GROUND STABILIZATION SPECIFICATION

Stabilize the ground sufficiently so that rain will not dislodge the soil. Use one of the

Temporary Stabilization	Permanent Stabilization
 Temporary grass seed covered with straw or other mulches and tackifiers Hydroseeding Rolled erosion control products with or without temporary grass seed Appropriately applied straw or other mulch Plastic sheeting 	Permanent grass seed covered with straw or other mulches and tackifiers Geotextile fabrics such as permanent soil reinforcement matting Hydroseeding Shrubs or other permanent plantings covered with mulch Uniform and evenly distributed ground cover sufficient to restrain erosion Structural methods such as concrete, asphalt of

POLYACRYLAMIDES (PAMS) AND FLOCCULANTS

- Select flocculants that are appropriate for the soils being exposed during construction, selecting from the NC DWR List of Approved PAMS/Flocculants.
- Apply flocculants at or before the inlets to Erosion and Sediment Control Measures. Apply flocculants at the concentrations specified in the NC DWR List of Approved
- PAMS/Flocculants and in accordance with the manufacturer's instructions. Provide ponding area for containment of treated Stormwater before discharging
- Store flocculants in leak-proof containers that are kept under storm-resistant cover or surrounded by secondary containment structures.

EQUIPMENT AND VEHICLE MAINTENANCE

- Maintain vehicles and equipment to prevent discharge of fluids. Provide drip pans under any stored equipment.
- Identify leaks and repair as soon as feasible, or remove leaking equipment from the Collect all spent fluids, store in separate containers and properly dispose as
- hazardous waste (recycle when possible). Remove leaking vehicles and construction equipment from service until the problem
- has been corrected. Bring used fuels, lubricants, coolants, hydraulic fluids and other petroleum products to a recycling or disposal center that handles these materials.

TTER, BUILDING MATERIAL AND LAND CLEARING WASTE

- Never bury or burn waste. Place litter and debris in approved waste containers. Provide a sufficient number and size of waste containers (e.g dumpster, trash receptacle) on site to contain construction and domestic wastes. Locate waste containers at least 50 feet away from storm drain inlets and surface
- waters unless no other alternatives are reasonably available.
- Locate waste containers on areas that do not receive substantial amounts of runoff from upland areas and does not drain directly to a storm drain, stream or wetland.
- Cover waste containers at the end of each workday and before storm events or provide secondary containment. Repair or replace damaged waste containers.
- Anchor all lightweight items in waste containers during times of high winds. 7. Empty waste containers as needed to prevent overflow. Clean up immediately if
- containers overflow. Dispose waste off-site at an approved disposal facility.

On business days, clean up and dispose of waste in designated waste containers.

PAINT AND OTHER LIQUID WASTE Do not dump paint and other liquid waste into storm drains, streams or wetlands. Locate paint washouts at least 50 feet away from storm drain inlets and surface

- waters unless no other alternatives are reasonably available. Contain liquid wastes in a controlled area.
- Containment must be labeled, sized and placed appropriately for the needs of site. Prevent the discharge of soaps, solvents, detergents and other liquid wastes from

- Install portable toilets on level ground, at least 50 feet away from storm drains, streams or wetlands unless there is no alternative reasonably available. If 50 foot offset is not attainable, provide relocation of portable toilet behind silt fence or place
- on a gravel pad and surround with sand bags. Provide staking or anchoring of portable toilets during periods of high winds or in high foot traffic areas.
- Monitor portable toilets for leaking and properly dispose of any leaked material. Utilize a licensed sanitary waste hauler to remove leaking portable toilets and replace with properly operating unit.

EARTHEN STOCKPILE MANAGEMENT

- Show stockpile locations on plans. Locate earthen-material stockpile areas at least 50 feet away from storm drain inlets, sediment basins, perimeter sediment controls and surface waters unless it can be shown no other alternatives are reasonably available.
- Protect stockpile with silt fence installed along toe of slope with a minimum offset of five feet from the toe of stockpile.
- Provide stable stone access point when feasible.
- Stabilize stockpile within the timeframes provided on this sheet and in accordance with the approved plan and any additional requirements. Soil stabilization is defined as vegetative, physical or chemical coverage techniques that will restrain accelerated erosion on disturbed soils for temporary or permanent control needs.



- Do not discharge concrete or cement slurry from the site.
- Dispose of, or recycle settled, hardened concrete residue in accordance with local and state solid waste regulations and at an approved facility.
- Manage washout from mortar mixers in accordance with the above item and in addition place the mixer and associated materials on impervious barrier and within lot perimeter silt fence.
- Install temporary concrete washouts per local requirements, where applicable. If an alternate method or product is to be used, contact your approval authority for review and approval. If local standard details are not available, use one of the two types of temporary concrete washouts provided on this detail.
- Do not use concrete washouts for dewatering or storing defective curb or sidewalk sections. Stormwater accumulated within the washout may not be pumped into or discharged to the storm drain system or receiving surface waters. Liquid waste must be pumped out and removed from project.
- Locate washouts at least 50 feet from storm drain inlets and surface waters unless it can be shown that no other alternatives are reasonably available. At a minimum, install protection of storm drain inlet(s) closest to the washout which could receive spills or overflow.
- Locate washouts in an easily accessible area, on level ground and install a stone entrance pad in front of the washout. Additional controls may be required by the
- approving authority. Install at least one sign directing concrete trucks to the washout within the project
- limits. Post signage on the washout itself to identify this location. Remove leavings from the washout when at approximately 75% capacity to limit
- overflow events. Replace the tarp, sand bags or other temporary structural components when no longer functional. When utilizing alternative or proprietary products, follow manufacturer's instructions.
- 10. At the completion of the concrete work, remove remaining leavings and dispose of in an approved disposal facility. Fill pit, if applicable, and stabilize any disturbance caused by removal of washout.

HERBICIDES, PESTICIDES AND RODENTICIDES

- . Store and apply herbicides, pesticides and rodenticides in accordance with label
- Store herbicides, pesticides and rodenticides in their original containers with the label, which lists directions for use, ingredients and first aid steps in case of
- Do not store herbicides, pesticides and rodenticides in areas where flooding is possible or where they may spill or leak into wells, stormwater drains, ground water or surface water. If a spill occurs, clean area immediately.
- Do not stockpile these materials onsite.

- Create designated hazardous waste collection areas on-site.
- Place hazardous waste containers under cover or in secondary containment. 3. Do not store hazardous chemicals, drums or bagged materials directly on the ground.

NCG01 GROUND STABILIZATION AND MATERIALS HANDLING

EFFECTIVE: 04/01/19

Rolled erosion control products with grass seed

SECTION A: SELF-INSPECTION

Self-inspections are required during normal business hours in accordance with the table below. When adverse weather or site conditions would cause the safety of the inspection personnel to be in jeopardy, the inspection may be delayed until the next business day on which it is safe to perform the inspection. In addition, when a storm event of equal to or greater than 1.0 inch occurs outside of normal business hours, the self-inspection shall be performed upon the commencement of the next business day. Any time when inspections

SELF-INSPECTION, RECORDKEEPING AND REPORTING

Inspect	(during normal business hours)	Inspection records must include:
(1) Rain gauge maintained in good working order	Daily	Daily rainfall amounts. If no daily rain gauge observations are made during weekend of holiday periods, and no individual-day rainfall information available, record the cumulative rain measurement for those unattended days (and this will determine if a site inspection needed). Days on which no rainfall occurred shall be recorded a "zero." The permittee may use another rain-monitoring device approved by the Division.
(2) E&SC Measures	At least once per 7 calendar days and within 24 hours of a rain event ≥ 1.0 inch in 24 hours	1. Identification of the measures inspected, 2. Date and time of the inspection, 3. Name of the person performing the inspection, 4. Indication of whether the measures were operating properly, 5. Description of maintenance needs for the measure, 6. Description, evidence, and date of corrective actions taken.
(3) Stormwa:er discharge outfalls (SDCs)	At least once per 7 calendar days and within 24 hours of a rain event ≥ 1.0 inch in 24 hours	1. Identification of the discharge outfalls inspected, 2. Date and time of the inspection, 3. Name of the person performing the inspection, 4. Evidence of indicators of stormwater pollution such as oil sheen, floating or suspended solids or discoloration, 5. Indication of visible sediment leaving the site, 6. Description, evidence, and date of corrective actions taken.
(4) Perimeter of site	At least once per 7 calendar days and within 24 hours of a rain event ≥ 1.0 inch in 24 hours	If visible sedimentation is found outside site limits, then a record of the following shall be made: Actions taken to clean up or stabilize the sediment that has left the site limits, Description, evidence, and date of corrective actions taken, and An explanation as to the actions taken to control future releases.
(5) Streams or wetlands onsite or offsite (where accessible)	At least once per 7 calendar days and within 24 hours of a rain event ≥ 1.0 inch in 24 hours	If the stream or wetland has increased visible sedimentation or a stream has visible increased turbidity from the construction activity, then a record of the following shall be made: Description, evidence and date of corrective actions taken, and 2. Records of the required reports to the appropriate Division Regional Office per Part III, Section C, Item (2)(a) of this permit
(6) Ground stabilization measures	After each phase of grading	The phase of gracing (installation of perimeter E&SC measures, clearing and grubbing, installation of storm drainage facilities, completion of all land-disturbing activity, construction or redevelopment, permanent ground cover). Documentation that the required ground stabilization measures have been provided within the required timeframe or an assurance that they will be provided as soon as possible.

SELF-INSPECTION, RECORDKEEPING AND REPORTING

SECTION B: RECORDKEEPING

The approved E&SC plan as well as any approved deviation shall be kept on the site. The approved E&SC plan must be kept up-to-date throughout the coverage under this permit. The following items pertaining to the E&SC plan shall be kept on site and available for inspection at all times during normal business hours.

Item to Document	Documentation Requirements
(a) Each E&SC measure has been installed and does not significantly deviate from the locations, dimensions and relative elevations shown on the approved E&SC plan.	Initial and date each E&SC measure on a copy of the approved E&SC plan or complete, date and sign an inspection report that lists each E&SC measure shown on the approved E&SC plan. This documentation is required upon the initial installation of the E&SC measures or if the E&SC measures are modified after initial installation.
(b) A phase of grading has been completed.	Initial and date a copy of the approved E&SC plan or complete, date and sign an inspection report to indicate completion of the construction phase.
(c) Ground cover is located and installed in accordance with the approved E&SC plan.	Initial and date a copy of the approved E&SC plan or complete, date and sign an inspection report to indicate compliance with approved ground cover specifications.
(d) The maintenance and repair requirements for all E&SC measures have been performed.	Complete, date and sign an inspection report.
(e) Corrective actions have been taken to E&SC measures.	Initial and date a copy of the approved E&SC plan or complete, date and sign an inspection report to indicate the completion of the

2. Additional Documentation to be Kept on Site In addition to the E&SC plan documents above, the following items shall be kept on the site and available for inspectors at all times during normal business hours, unless the Division provides a site-specific exemption based on unique site conditions that make this requirement not practical:

corrective action.

(a) This General Permit as well as the Certificate of Coverage, after it is received.

- (b) Records of inspections made during the previous twelve months. The permittee shall record the required observations on the Inspection Record Form provided by the Division or a similar inspection form that includes all the required elements. Use of electronically-available records in lieu of the required paper copies will be allowed if shown to provide equal access and utility as the hard-copy records.
- . Documentation to be Retained for Three Years All data used to complete the e-NOI and all inspection records shall be maintained for a period of three years after project completion and made available upon request. [40 CFR 122.41]

PART II, SECTION G, ITEM (4) DRAW DOWN OF SEDIMENT BASINS FOR MAINTENANCE OR CLOSE OUT

Sediment basins and traps that receive runoff from drainage areas of one acre or more shall use outlet structures that withdraw water from the surface when these devices need to be drawn down for maintenance or close out unless this is infeasible. The circumstances in which it is not feasible to withdraw water from the surface shall be rare (for example, times with extended cold weather). Non-surface withdrawals from sediment basins shall be allowed only when all of the following criteria have been met:

- (a) The E&SC plan authority has been provided with documentation of the non-surface withdrawal and the specific time periods or conditions in which it will occur. The non-surface withdrawal shall not commence until the E&SC plan authority has approved these items,
- (b) The non-surface withdrawal has been reported as an anticipated bypass in accordance with Part III, Section C, Item (2)(c) and (d) of this permit, (c) Dewatering discharges are treated with controls to minimize discharges of pollutants from stormwater that is removed from the sediment basin. Examples of appropriate controls include
- properly sited, designed and maintained dewatering tanks, weir tanks, and filtration systems, (d) Vegetated, upland areas of the sites or a properly designed stone pad is used to the extent feasible at the outlet of the dewatering treatment devices described in Item (c) above,
- (e) Velocity dissipation devices such as check dams, sediment traps, and riprap are provided at the discharge points of all dewatering devices, and (f) Sediment removed from the dewatering treatment devices described in Item (c) above is disposed of in a manner that does not cause deposition of sediment into waters of the United States.

SELF-INSPECTION, RECORDKEEPING AND REPORTING

SECTION C: REPORTING 1. Occurrences that Must be Reported

Permittees shall report the following occurrences: (a) Visible sediment deposition in a stream or wetland.

(b) Oil spills if:

- They are 25 gallons or more,
- They are less than 25 gallons but cannot be cleaned up within 24 hours,
- They cause sheen on surface waters (regardless of volume), or • They are within 100 feet of surface waters (regardless of volume).
- (c) Releases of hazardous substances in excess of reportable quantities under Section 311 of the Clean Water Act (Ref: 40 CFR 110.3 and 40 CFR 117.3) or Section 102 of CERCLA (Ref: 40 CFR 302.4) or G.S. 143-215.85.
- (d) Anticipated bypasses and unanticipated bypasses.
- (e) Noncompliance with the conditions of this permit that may endanger health or the

2. Reporting Timeframes and Other Requirements

After a permittee becomes aware of an occurrence that must be reported, he shall contact the appropriate Division regional office within the timeframes and in accordance with the other requirements listed below. Occurrences outside normal business hours may also be reported to the Department's Environmental Emergency Center personnel at (800)

Occurrence deposition in a stream or wetland

(b) Oil spills and

substances per Iten

1(b)-(c) above

(c) Anticipated

122.41(m)(3)]

122.41(m)(3)]

bypasses [40 CFR

(d) Unanticipated

(e) Noncompliance

with the conditions

of this permit that

may endanger

environment 40

CFR 122.41(I)(7)]

health or the

bypasses [40 CFR

release of

hazardous

Reporting Timeframes (After Discovery) and Other Requirements (a) Visible sediment • Within 24 hours, an oral or electronic notification. Within 7 calendar days, a report that contains a description of the

location of the spill or release.

- sediment and actions taken to address the cause of the deposition. Division staff may waive the requirement for a written report on a • If the stream is named on the NC 303(d) list as impaired for sedimentrelated causes, the permittee may be required to perform additional
- monitoring, inspections or apply more stringent practices if staff determine that additional requirements are needed to assure compliance with the federal or state impaired-waters conditions. . Within 24 hours, an oral or electronic notification. The notification shall include information about the date, time, nature, volume and
- A report at least ten days before the date of the bypass, if possible. The report shall include an evaluation of the anticipated quality and effect of the bypass.
- Within 24 hours, an oral or electronic notification. Within 7 calendar days, a report that includes an evaluation of the quality and effect of the bypass.

Within 24 hours, an oral or electronic notification

 Within 7 calendar days, a report that contains a description of the noncompliance, and its causes; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time noncompliance is expected to continue; and steps taken or planned to reduce, eliminate, and

prevent reoccurrence of the noncompliance. [40 CFR 122.41(I)(6).

· Division staff may waive the requirement for a written report on a case-by-case basis.

NCG01 SELF-INSPECTION, RECORDKEEPING AND REPORTING

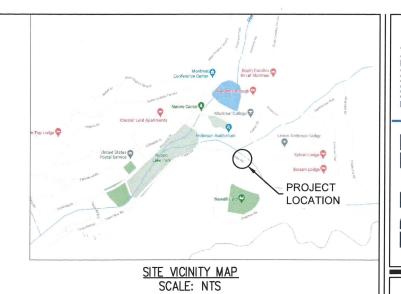
EFFECTIVE: 04/01/19

NORTH CAROLINA

Environmental Quality

DRAWN BY: CDC PROJECT NO.: XXX PERMIT NO.

NCG01



TEXAS ROAD WALL REPLACEMENT MONTREAT, NC

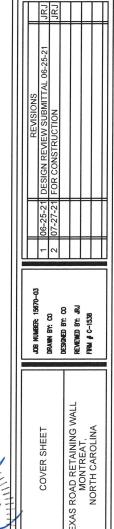
PREPARED FOR: CIVIL DESIGN CONCEPTS, PA

PREPARED BY:
BUNNELL-LAMMONS ENGINEERING, INC.
130 OVAL ROAD, SUITE 200
ARDEN, NORTH CAROLINA 29704

BUNNELL-LAMMONS ENGINEERING CONTACT: JESSE R. JACOBSON, P.E. 828-277-0100 (OFFICE)

FIGURE INDEX

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CROSS SECTION	05
DETAILS	06



DATE: 07-27-21

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Packet Page 35

PART 1 - GENERAL

1.01 SUMMARY

- A. This Section includes furnishing all materials and labor required for the design and construction of a precast concrete modular block (PMB) retaining wall without geosynthetic reinforcement. Precast modular block retaining wall blocks under this section shall be cast utilizing a wet-cast concrete mix and exhibit a final handling weight in excess of 1,000 pounds (450 kg) per uni
- B. Scope of Work: The work shall consist of furnishing materials, labor, equipment and supervision for the construction of a precast modular block (PMB) retaining wall structure in accordance with the requirements of this section and in acceptable conformity with the lines, grades, design and dimensions shown in the project site plans

1.02 REFERENCES

A. Where the specification and reference documents conflict, the Owner's designated representative will make the final determination of the applicable document

- Definitions:
 Precast Modular Block (PMB) Unit machine-placed, "wet cast" concrete modular block retaining wall facing unit.
- Geotextile a geosynthetic fabric manufactured for use as a separation and filtration medium between dissimilar soil materials.
 Drainage Aggregate clean, crushed stone placed within and immediately behind the precast
- modular block units to facilitate drainage and reduce compaction requirements immediately adjacent to and behind the precast modular block units.
- Unit Core Fill clean, crushed stone placed within the hollow vertical core of a precast modular block unit. Typically, the same material used for drainage aggregate as defined above.
- 5. Foundation Zone soil zone immediately beneath the leveling pad.
- 6. Retained Zone soil zone immediately behind the drainage aggregate and wall infill for wall
- Neuralized Solin Solin Cells influenced by Cells to the unamage aggregate and wall find to wait sections designed as modular gravity structures.
 Leveling Pad hard, flat surface upon which the bottom course of precast modular blocks are placed. The leveling pad should be constructed with cast-in-place concrete. A leveling pad is not a structural footing.
- 8. Wall Infill the fill material placed and compacted between the drainage aggregate and the excavated soil face in retaining wall sections designed as modular gravity struct

C. Reference Standards

- Design
 AASHTO LRFD Bridge Design Specifications, 7th Edition, 2014.

 AASHTO LRFD Bridge Design Specifications, 7th Edition, 2014.

 AASHTO LRFD Bridge Design Specifications, 7th Edition, 2014.
- Minimum Design Loads for Buildings and Other Structures ASCE/SEI 7-10. International Building Code, 2012 Edition.
- Design Manual for Segmental Retaining Walls, National Concrete Masonry Association, 3rd Edition, 2010

 Precast Modular Block Units

 a. ACI 201 – Guide to Durable Concrete

- ACI 318 Building Code Requirements for Structural Concrete
 ASTM C33 Standard Specification for Concrete Aggregates
 ASTM C39 Standard Test Method for Compressive Strength of Cylindrical Concrete
- ASTM C94 Standard Specification for Ready-Mixed Concrete
- ASTM C136 Standard Test Method for Sieve Analysis of Fine and Coarse Addregates
- ASTM C143 Standard Test Method for Slump of Hydraulic-Cement Concrete
 ASTM C150 Standard Specification for Portland Cement
- ASTM C231 Standard Test Method for Air Content of Freshly Mixed Concrete by the Pressure Method. ASTM C260 - Standard Specification for Air-Entraining Admixtures for Concrete
- ASTM C494 Standard Specification for Chemical Admixtures for Concrete. ASTM C595 Standard Specification for Blended Hydraulic Cements.
- ASTM C618 Standard Specification for Coal Fly Ash and Raw or Calcined Natural
- Pozzolan for Use in Concrete ASTM C666 - Standard Test Method for Concrete Resistance to Rapid Freezing and
- Thawing.
 ASTM C845 Standard Specification for Expansive Hydraulic Cement.
- ASTM C920 Standard Specification for Elastomeric Joint Sealants
- ASTM C989 Standard Specification for Stag Cement for Use in Concrete and Mortars.

 ASTM C1116 Standard Specification for Fiber-Reinforced Concrete.
- ASTM C1157 Standard Performance Specification for Hydraulic Cement. ASTM C1218 - Standard Test Method for Water-Soluble Chloride in Mortar and Concrete
- ASTM C1240 Standard Specification for Silica Fume Used in Cementitious Mixtures.

 ASTM C1240 Standard Specification for Silica Fume Used in Cementitious Mixtures.

 ASTM C1611 Standard Test Method for Silump Flow of Self-Consolidating Concrete.

 ASTM C1776 Standard Specification for Wet-Cast Precast Modular Retaining Wall Units.
- ASTM D6638 Standard Test Method for Determining Connection Strength Between
- Geosynthetic Reinforcement and Segmental Concrete Units (Modular Concrete Blocks).

 ASTM D6916 Standard Test Method for Determining Shear Strength Between
 Segmental Concrete Units (Modular Concrete Blocks).

- AASHTO M 288 Geotextile Specification for Highway Applications.
- b. ASTM D3786 Standard Test Method for Bursting Strength of Textile Fabrics Diaphragm Bursting Strength Tester Method.
 ASTM D4354 – Standard Practice for Sampling of Geosynthetics for Testing.
- ASTM D4355 Standard Test Method for Deterioration of Geotextiles ASTM D4491 - Standard Test Methods for Water Permeability of Geotextiles by
- ASTM D4533 Standard Test Method for Trapezoid Tearing Strength of Geotextiles.
- ASTM D4595 Standard Test Method for Tensile Properties of Geotextiles by the Wide Width Strip Method.
- h. ASTM D4632 Standard Test Method for Grab Breaking Load and Elongation of
- ASTM D4751 Standard Test Method for Determining Apparent Opening Size of a

- j. ASTM D4759 Standard Practice for Determining Specification Conformance of
- Geosynthetics.

 k. ASTM D4833 Standard Test Method for Index Puncture Resistance of Geomembranes and Related Products.
 ASTM D4873 – Standard Guide for Identification, Storage, and Handling of Geosynthetic
- m. ASTM D6241 Standard Test Method for the Static Puncture Strength of Geotextiles and Geotextile-Related Products Using a 50-mm Probe.

- a. AASHTO M 145 AASHTO Soil Classification System.
- b. AASHTO T 104 -- Standard Method of Test for Soundness of Aggregate by Use of Sodium Sulfate or Magnesium Sulfate.

 AASHTO T 267 – Standard Method of Test for Determination of Organic Content in Soils
- by Loss of Ignition.
- ASTM C33 Standard Specification for Concrete Aggregates.
- ASTM D448 Standard Classification for Sizes of Aggregates for Road and Bridge
- ASTM D698 Standard Test Method for Laboratory Compaction Characteristics of Soil
- Using Standard Effort. (12,400 ft-lbf/ft (2,700 kN-m/m)). g. ASTM D1241 - Standard Specification for Materials for Soil-Aggregate Subbase, Base
- and Surface Courses.
 ASTM D1556 Standard Test Method for Density and Unit Weight of Soil in Place by Sand-Cone Method.
- ASTM D1557 Standard Test Method for Laboratory Compaction Characteristics of Soil
- Using Modified Effort. (56,000 ft-lb/fft (2,700 kN-m/m)).
 ASTM D2487 Standard Practice for Classification of Soils for Engineering Purposes
- k. ASTM D2488 Standard Practice for Description and Identification of Soils (Visual-Manual
- ASTM D3080 -- Standard Test Method for Direct Shear Test of Soils Under Consolidated
- Drained Conditions.

 m. ASTM D4254 Standard Test Method for Minimum Index Density and Unit Weight of Soils
- and Calculation of Relative Density. n. ASTM D4318 – Standard Test Method for Liquid Limit, Plastic Limit, and Plasticity Index of
- Soils.
 ASTM D4767- Test Method for Consolidated-Undrained Triaxial Compression Test for
- Cohesive Soils. p. ASTM D4972 - Standard Test Method for pH of Soils.
- ASTM D6913 Standard Test Methods for Particle-Size Distribution (Gradation) of Soils
 Using Sieve Analysis.
 ASTM D6938 Standard Test Method for In-Place Density and Water Content of Soil and
- Aggregate by Nuclear Methods (Shallow Depth).
- ASTM G51 Standard Test Method for Measuring PH of Soil for Use in Corrosion Testing.

 ASTM G57 Standard Test Method for Field Measurement of Soil Resistivity Using the Wenner Four-Electrode Method
- 5. Drainage Pipe
- ASTM D3034 Standard Specification for Type PSM Poly (Vinyl Chloride) (PVC) Sewer
- Pipe and Filtings.
 b. ASTM F2648 Standard Specification for 2 to 60 inch [50 to 1500 mm] Annular Corrugated Profile Wall Polyethylene (PE) Pipe and Fittings for Land Drainage

1.03 ADMINISTRATIVE REQUIREMENTS

- A. Preconstruction Meeting. As directed by the Owner, the General Contractor shall schedule a preconstruction meeting at the project site prior to commencement of retaining wall construction. Participation in the preconstruction meeting shall be required of the General Contractor, Retaining Wall Design Engineer, Retaining Wall Design Engineer, Retaining Wall Design Engineer. The General Contractor shall provide notification to all parties at least 10 calendar days
- Preconstruction Meeting Agenda:
 a. The Retaining Wall Design Engineer shall explain all aspects of the retaining wall
- construction drawings.

 b. The Retaining Wall Design Engineer shall explain the required bearing capacity of soil below the retaining wall structure and the shear strength of in-situ soils assumed in the retaining wall design to the Inspection Engineer.
- c. The Retaining Wall Design Engineer shall explain the required shear strength of fill soil in
- the retained and foundation zones of the retaining wall to the Inspection Engineer.

 d. The Retaining Wall Design Engineer shall explain any measures required for coordination of the installation of utilities or other obstructions in the retained fill zones of the retaining
- e. The Retaining Wall Installation Contractor shall explain all excavation needs, site access

- A. Product Data. At least 14 days prior to construction, the General Contractor shall submit a minimum of three (3) copies of the retaining wall product submittal package to the Owner's Representative for review and approval. The submittal package shall include technical specifications and product data from the manufacturer for the following:
- Precast Modular Block System brochure
 Precast Modular Block concrete test results specified in paragraph 2.01, subparagraph B of this
- section as follows: a. 28-day compressive strength
- Air content
- c. Slump or Slump Flow (as applicable)
 Drainage Pipe

- A. The Inspection Engineer shall perform the following duties:
- Inspect the construction of the precast modular block structure for conformance with construction shop drawings and the requirements of this specification.

 Observe that soil or aggregate fill placed and compacted in the retained and foundation zones of the retaining wall conforms with paragraphs 2.04 and 2.05 of this section and exhibits the
- shear strength parameters specified by the Retaining Wall Design Engineer.

 3. Observe that the shear strength of the in-situ soil assumed by the Retaining Wall Design Engineer is appropriate.
- Inspect and document soil compaction in accordance with these specifications Required dry unit weight
- Actual dry unit weight
- Allowable moisture conten
- Actual moisture content Pass/fail assessment
- Test location wall station number Test elevation
- Distance of test location behind the wall face
- 5. Oberve that all excavated slopes in the vicinity of the retaining wall are bench-cut as directed by the project Geotechnical Engineer.
- 6. Notify the Retaining Wall Installation Contractor of any deficiencies in the retaining wall construction and provide the Retaining Wall Installation Contractor a reasonable opportunity to
- orrect the deficiency.

 Notify the General Contractor, Owner and Retaining Wall Design Engineer of any construction deficiencies that have not been corrected timely
- 8. Document all inspection results.
- Test compacted density and moisture content of the retained backfill with the following
- frequency:
 a. At least once every 1,000 square feet (90 square meters) (in plan) per 9-inch (230 mm)
- vertical lift, and b. At least once per every 18 inches (460 mm) of vertical wall construction
- B. The Owner's engagement of the Inspection Engineer does not relieve the Retaining Wall Installation Contractor of responsibility to construct the proposed retaining wall in accordance with the approved construction shop drawings and these specifications.
- C. The Retaining Wall Installation Contractor shall inspect the on-site grades and excavations prior to construction and notify the Retaining Wall Design Engineer and General Contractor if on-site conditions differ from the elevations and grading conditions depicted in the retaining wall construction shop drawings

- A. The Retaining Wall Installation Contractor shall inspect the materials upon delivery to ensure that he proper type, grade and color of materials have been delivered
- B. The Retaining Wall Installation Contractor shall store and handle all materials in accordance with the manufacturer's recommendations as specified herein and in a manner that prevents deterioration or damage due to moisture, temperature changes, contaminants, corrosion, breaking, chipping, UV exposure or other causes. Damaged materials shall not be incorporated into the work

D. Precast Modular Blocks

1. All geosynthetic materials shall be handled in accordance with ASTM D4873. The materials should be stored off the ground and protected from precipitation, sunlight, dirt and physical damage.

Precast modular blocks shall be stored in an area with positive drainage away from the blocks.

- Be careful to protect the block from mud and excessive chipping and breakage. Precamodular blocks shall not be stacked more than three (3) units high in the storage area.
- E. Drainage Aggregate and Backfill Stockpiles Drainage Aggregate and backini slocknes

 1. Drainage aggregate or backfill material shall not be piled over unstable slopes or areas of the project site with buried utilities.

 2. Drainage aggregate material shall not be staged where it may become mixed with or
- nated by poor draining fine-grained soils such as clay or silt.

- 2.01 PRECAST MODULAR BLOCK RETAINING WALL UNITS
- A. All units shall be wet-cast precast modular retaining wall units conforming to ASTM C1776.
- B. All units for the project shall be obtained from the same manufacturer. The manufacturer shall be licensed and authorized to produce the retaining wall units by the precast modular block system patent holder/licensor and shall document compliance with the published quality control standards of the proprietary precast modular block system licensor for the previous three (3) years, or the total time the manufacturer has been licensed, whichever is less.
- C. Concrete used in the production of the precast modular block units shall be first-purpose, fresh concrete. It shall not consist of returned, reconstituted, surplus or waste concrete. It shall be an original production mix meeting the requirements of ASTM C94 and exhibit the properties as shown

Concrete Mix Propertie

Freeze Thaw Exposure Class ⁽¹⁾	Minimum 28-Day Compressive Strength ⁽²⁾	Maximum Water Cement Ratio	Nominal Maximum Aggregate Size	Aggregate Class Designation ⁽³⁾	Air Content ⁽⁴⁾
Moderate	4,000 psi (27.6 MPa)	0.45	1 inch (25 mm)	3M	4.5% +/- 1.5%
Severe	4,000 psi (27.6 MPa)	0.45	1 inch (25 mm)	38	6.0% +/- 1.5%
Very Severe	4,500 psi (30.0 MPa)	0.40	1 inch (25 mm)	48	6.0% +/- 1.5%
Maximum Water-So	luble Chloride Ion (Cl') Content in Con	crete, Percent by We	ight of Cement(5,6)	0.15
Maximum Chloride	as Cl ⁻ Concentratio	n in Mixing Water, I	Parts Per Million		1000
Maximum Percenta	ge of Total Cementi	tious Materials By	Weight (7.9) (Very Sev	ere Exposure Class	Only):
Fly Ash or Other Pozzolans Conforming to ASTM C618					25
Slag Conforming to ASTM C989					50
Silica Fume Conforming to ASTM C1240					10
Total of Fly Ash or Other Pozzolans, Slag, and Silica Fume ⁽⁸⁾					50
Total of Fly Ash or 6	Other Pozzolans and	Silica Fume(8)			35

Total of Fly Ash or Other Pozzolans and Silica Furne®

| Stump (Conventional Concrete) per ASTM C143¹®
| Stump (Conventional Concrete) per ASTM C143¹®
| Stump Flow (Seth-Consolidating Concrete) per ASTM C1611 | 15 inches - 32 inches (450 mm - 800 mm)
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D. Each concrete block shall be cast in a single continuous pour without cold joints. With the exception of half-block units, corner units and other special application units, the precast modular block units shall conform to the nominal dimensions listed in the table below and be produced to the dimensional tolerances show

Block Type	Dimension	Nominal Value	Tolerance
28" (710 mm) Block	Height	18" (457 mm)	+/- 3/16" (5 mm)
	Length	46-1/8" (1172 mm)	+/- 1/2° (13 mm)
	Width*	28" (710 mm)	+/- 1/2" (13 mm)
41" (1030 mm) Block	Height	18" (457 mm)	+/- 3/16" (5 mm)
	Length	46-1/8* (1172 mm)	+/- 1/2" (13 mm)
	Width*	40-1/2" (1030 mm)	+/- 1/2" (13 mm)
	Height	18" (457 mm)	+/- 3/16" (5 mm)
60" (1520 mm) Block	Length	46-1/8" (1172 mm)	+/- 1/2" (13 mm)
	\A/idth*	60° (1630 mm)	+/ 1/2" /12 mm)

- Width* 60" (1520 mm) +/- 1/2" (13 mm)
 *Block tolerance measurements shall exclude variable face texture E. Individual block units shall have a nominal height of 18 inches (457 mm).
- F. With the exception of half-block units, corner units and other special application units, the precast modular block units shall have two (2), circular dome shear knobs that are 10 inches (254 mm), 7.5 inches (190 mm), or 6.75 inches (171 mm) in diameter and 4 inches (102 mm) or 2 inches (51 mm) in height. The shear knobs shall fully index into a continuous semi-cylindrical shear channel in the bottom of the block course above. The peak interlock shear between any two (2) vertically stacked bottom of the block course above. The peak interlocks breat between any two (2) verticary stacked precast modular block units, with 10 inch (254 mm) diameter shear knobs, measured in accordance with ASTM D6916 shall exceed 6,500 lbft (95 kN/m) at a minimum normal load of 500 lbft (7kN/m), as well as an ultimate peak interface shear capacity in excess of 11,000 lbft (160 kN/m). The peak interlock shear between any two (2) vertically stacked precast modular block units, with 7.5 inch (190 mm) or 6.75 inch (171 mm) diameter shear knobs, measured in accordance with ASTM D6916 shall exceed 1,850 lb/ft (27 kN/m) at a minimum normal load of 500 lb/ft (7kN/m) as well as an ultimate peak interface shear capacity in excess of 10,000 lb/ft (146 kN/m). Test specimen blocks tested under ASTM D6916 shall be actual, full-scale production blocks of known com tested under AS in Dea its strail be actual, unescale production broads in known compressive strength. The interface shear capacity reported shall be corrected for a 4,000 psi (27.6 MPa) concrete compressive strength. Regardless of precast modular block configuration, interface stesting shall be completed without the inclusion of unit core infill aggregate.

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- G. The 28" (710 mm) and 41" (1030 mm) precast modular block units may be cast with a 13" (330 mm) wide, continuous vertical core slot completely through the block, or solid concrete.
- H. Without field cutting or special modification, the precast modular block units shall be capable of achieving a minimum radius of 14 ft 6 in (4.42 m
- I. The precast modular block units shall be manufactured with an integrally cast shear knobs that establishes a standard horizontal set-back for subsequent block courses. The precast modula block system shall be available in the four (4) standard horizontal set-back facing batter option

Horizontal	Max.
Set-Back/Blk. Course	Facing Batter
3/8" (10 mm)	1.2'
1-5/8" (41 mm)	5.2"
9-3/8" (238 mm)	27.5
16-5/8" (422 mm)	42.7

The precast modular block units shall be furnished with the required shear knobs that provide the

- J. The precast modular block unit face texture shall be selected by the owner from the available range of textures available from the precast modular block manufacturer. Each textured block facing unit shall be a minimum of 5.76 square feet (0.54 square meters) with a unique texture pattern that repeats with a maximum frequency of once in any 15 square feet (1.4 square meters) of wall face.
- K. The block color shall be selected by the owner from the available range of colors available from the
- L. All precast modular block units shall be sound and free of cracks or other defects that would interfere with the proper installation of the unit, impair the strength or performance of the constructed wall. PMB units to be used in exposed wall construction shall not exhibit chips or cracks in the exposed face or faces of the unit that are not otherwise permitted. Chips smaller than 1.5" (38 mm) in its largest dimension and cracks not wider than 0.012" (0.3 mm) and not longer than 25% of the nominal height of the PMB unit shall be permitted. PMB units with bug holes in the exposed architectural face smaller than 0.75° (19 mm) in its largest dimension shall be permitted. Bug holes, water marks, and color variation on non-architectural faces are acceptable. PMB units that exhibit cracks that are continuous through any solid element of the PMB units shall not be incorporated in the work regardless of the width or length of the crack.

M. Preapproved Manufacturer

Manufacturers of Redi-Rock Retaining Wall Systems as licensed by Redi-Rock International, LLC, 05481 US 31 South, Charlevoix, MI 49720 USA; telephone (866) 222-8400; website www.redi-

2.02 GEOTEXTILE

- A. Nonwoven geotextile fabric shall be placed as indicated on the retaining wall construction shop drawings. Additionally, the nonwoven geotextile fabric shall be placed in the vishaped joint between adjacent block units on the same course. The nonwoven geotextile fabric shall person geotextile fabric shall meet the requirements Class 3 construction survivability in accordance with AASHTO M 288.
- B. Preapproved Nonwoven Geotextile Products
- Mirafi 160N
- Propex Geotex 451
- Skaps GT-142 Thrace-Ling 140EX
- Carthage Mills FX-40HS Stratatex ST 142

2.03 DRAINAGE AGGREGATE AND WALL INFILL

A. Drainage aggregate (and wall infill for retaining walls designed as modular gravity structures) shall be a durable crushed stone conforming to No. 57 size per ASTM C33 with the following particle-size distribution requirements per ASTM D6913:

Sieve Size	% Pass
1-1/2" (38 mm)	100
1" (25 mm)	95-10
1/2" (13 mm)	25-60
No. 4 (4.76 mm)	0-10
No. 8 (2.38 mm)	0-5

2.04 LEVELING PAD

- A. The precast modular block units shall be placed on a leveling pad constructed from reinforced concrete. The leveling pad shall be constructed to the dimensions and limits shown on the retaining wall design drawings prepared by the Retaining Wall Design Engineer.
- B. Concrete used for construction of an unreinforced concrete leveling pad shall satisfy the criteria for AASHTO Class B. The concrete should be cured a minimum of 12 hours prior to placement of the precast modular block wall retaining units and exhibit a minimum 28-day compressive strength of 2,500 psi (17,2 MPa).

2.05 DRAINAGE

- A. Drainage Pipe
- Drainage ripo
 Drainage collection pipe shall be a 4* (100 mm) diameter, 3-hole perforated, HDPE pipe with a minimum pipe stiffness of 22 psi (152 kPa) per ASTM D2412.
 The drainage pipe shall be manufactured in accordance with ASTM D1248 for HDPE pipe and
- B Preapproved Drainage Pine Products
- ADS 3000 Triple Wall pipe as manufactured by Advanced Drainage Systems

PART 3 - EXECUTION

3.01 GENERAL

- A. All work shall be performed in accordance with OSHA safety standards, state and local building codes and manufacturer's requirements
- B. The General Contractor is responsible for the location and protection of all existing underground utilities. Any new utilities proposed for installation in the vicinity of the retaining wall, shall be installed concurrent with retaining wall construction. The General Contractor shall coordinate the work of subcontractors affected by this requirement.
- C. New utilities installed below the retaining wall shall be backfilled and compacted to a minimum of 98% maximum dry density per ASTM D698 standard procto
- D. The General Contractor is responsible to ensure that safe excavations and embankments are ained throughout the course of the project
- E. All work shall be inspected by the Inspection Engineer as directed by the Owner

3.02 EXAMINATION

Prior to construction, the General Contractor, Grading Contractor, Retaining Wall Installation Contractor and Inspection Engineer shall examine the areas in which the retaining wall will be constructed to evaluate compliance with the requirements for installation tolerances, worker safety and any site conditions affecting performance of the completed structure. Installation shall proceed only after unsatisfactory conditions have been corrected.

3.03 PREPARATION

- . The Inspection Engineer shall verify that retained backfill material placed within a horizontal distance of one (1.0) times the wall height behind the wall blocks satisfies the criteria of this
- The Inspection Engineer shall verify that any fill soil installed in the foundation and retained soil zones of the retaining wall satisfies the specification of the Retaining Wall Design Engineer as shown on the construction drawings.

- Excavation.
 The Grading Contractor shall excavate to the lines and grades required for construction of the shall be shall be shall not the construction drawings. The Grading Contractor shall minimize over-excavation. Excavation support, if required, shall be the
 - responsibility of the Grading Contractor.

 Over-excavated soil shall be replaced with compacted fill in conformance with the specifications
- of the Retaining Wall Design Engineer.

 3. Embankment excavations shall be bench cut as directed by the project Geotechnical Engineer and inspected by the Inspection Engineer for compliance

- Prior to construction of the precast modular block retaining wall, the leveling pad area and undercut zone (if applicable) shall be cleared and grubbed. All topsoil, brush, frozen soil and undercut zone (in application) shall be obered and grouped. All dipson, order, indexes son and organic material shall be removed. Additional foundation so sits found to be unsatisfactory beyond the specified undercut limits shall be undercut and replaced with approved fill as directed by the project Geotechnical Engineer. The Inspection Agency shall ensure that the undercut limits are consistent with the requirements of the project Geotechnical Engineer and that all soil fill material is properly compacted according project specifications. The Inspection Agency shall document the volume of undercut and replacement. Following excavation for the leveling pad and undercut zone (if applicable), the Inspection
- Agency shall evaluate the in-situ soil in the foundation and retained soil zones.
- The Inspection Agency shall verify that the shear strength of the in-situ soil assumed by the Retaining Wall Design Engineer is appropriate. The Inspection Agency shall immediately stop work and notify the Owner if the in-situ shear strength is found to be consistent with the retaining wall design assumptions.
- b. The Inspection Agency shall verify that the foundation soil exhibits sufficient ultimate bearing capacity to satisfy the requirements indicated on the retaining wall construction shop drawings per paragraph 1.06 I of this section.
- 1. The leveling pad shall be constructed to provide a level, hard surface on which to place the first course of precast modular block units. The leveling pad shall be placed in the dimer shown on the retaining wall construction drawings and extend to the limits indicated.

3.04 PRECAST MODULAR BLOCK WALL SYSTEM INSTALLATION

- The precast modular block structure shall be constructed in accordance with the construction drawings, these specifications and the recommendations of the retaining wall system component. manufacturers. Where conflicts exist between the manufacturer's recommendations and these specifications, these specifications shall prevail.
- B. Drainage components. Pipe, geotextile and drainage aggregate shall be installed as shown on the nstruction shop drawings

C. Precast Modular Block Installation

- The first course of block units shall be placed with the front face edges tightly abutted together The linst course of plock trints shall be placed with the front lace edges griply advanted together on adjacent blocks, on the prepared leveling pad at the locations and elevations shown on the construction drawings. The Retaining Wall installation Contractor shall take special care to ensure that the bottom course of block units are in full contact with the leveling pad, are set level and true and are properly aligned according to the locations shown on the construction
- drawings.

 2. Backfill shall be placed in front of the bottom course of blocks prior to placement of subsequent block courses. Nonwoven geotextile fabric shall be placed in the V-shaped joints betwee
- adjacent blocks. Drainage aggregate shall be placed in the V-shaped joints between adjacent blocks, and extend to a minimum distance of 12' (300 mm) behind the block unit.

 3. Drainage aggregate shall be placed in 9 linch maximum lifts and compacted by a minimum of three (3) passes of a vibratory plate compactor capable exerting a minimum of 2,000 lb (8.9 kN) of centrifugal force.
- 4 Unit core fill shall be placed in the precast modular block unit vertical core slot. The core fill Unit core hill shall be placed in the precast mount of the block unit. The core hill shall completely fill the slot to the level of the top of the block unit. The top of the block unit shall be broom-cleaned prior to placement of subsequent block courses. No additional courses of precast modular blocks may be stacked before the unit core fill is installed in the blocks on
- Base course blocks for gravity wall designs (without geosynthetic soil reinforcement) may be furnished without vertical core slots. If so, disregard item 4 above, for the base course blocks in this application.
- 6. Nonwoven geotextile fabric shall be placed between the drainage aggregate and the retained
- soil (gravity wall design) if required on the retaining wall construction drawings.

 7. Subsequent courses of block units shall be installed with a running bond (half block horizontal course-to-course offset). With the exception of 90 degree corner units, the shear channel of the upper block shall be fully engaged with the shear knobs of the block course below. The upper block course shall be pushed forward to fully engage the interface shear key between the block and to ensure consistent face better and wall alignment. Drainage aggregate, unit core fill, geotextile and properly compacted backfill shall be complete and in-place for each course of block units before the next course of blocks is stacked.

 8. The devation of retained soil fill shall not be less than 1 block course (18" (457 mm)) below the
- elevation of the retained backfill throughout the construction of the retaining wall.
- If included as part of the precast modular block wall design, cap units shall be secured with an adhesive in accordance with the precast modular block manufacturer's recommendation.
- D. Construction Tolerance. Allowable construction tolerance of the retaining wall shall be as follows Deviation from the design batter and horizontal alignment, when measured along a 10" (3 m) straight wall section, shall not exceed 3/4" (19 mm).
 Deviation from the overall design batter shall not exceed 1/2" (13 mm) per 10" (3 m) of wall
- height.
- The maximum allowable offset (horizontal bulge) of the face in any precast modular block joint
- shall be 1/2" (13 mm).

 4. The base of the precast modular block wall excavation shall be within 2" (50 mm) of the staked
- elevations, unless otherwise approved by the Inspection Engineer.

 5. Differential vertical settlement of the face shall not exceed 1' (300 mm) along any 200' (61 m) of
- wall length.

 6. The maximum allowable vertical displacement of the face in any precast modular block joint shall be 1/2" (13 mm).
- The wall face shall be placed within 2" (50 mm) of the horizontal location staked.

3.05 WALL INFILL AND BACKFILL PLACEMENT

- A. Backfill material placed immediately behind the drainage aggregate shall be compacted as follows: 98% of maximum dry density at ± 3% optimum moisture content per ASTM D698 standard proctor or 85% relative density per ASTM D4254.
- B. Compactive effort within 3' (0.9 m) of the back of the precast modular blocks should be accomplished with walk-behind compactors. Compaction in this zone shall be within 95% of maximum dry density as measured in accordance with ASTM D698 standard proctor or 80% ative density per ASTM D 4254. Heavy equipment should not be operated within 3' (0.9 m) of the
- C. Backfill material shall be installed in lifts that do not exceed a compacted thickness of 9" (230 mm).
- D. At the end of each work day, the Retaining Wall Installation Contractor shall grade the surface of the last lift of the granular wall infill to a 3% ± 1% slope away from the precast modular block wall face
- E. The General Contractor shall direct the Grading Contractor to protect the precast modular block wall structure against surface water runoff at all times through the use of berms, diversion ditches, silt fence, temporary drains and/or any other necessary measures to prevent soil staining of the wall face, scour of the retaining wall foundation or erosion of the reinforced backfill or wall infill.

3.06 OBSTRUCTIONS IN THE INFILL ZONE

- A. The Retaining Wall Installation Contractor shall make all required allowances for obstructions behind and through the wall face in accordance with the approved construction shop drawings
- B. Should unplanned obstructions become apparent for which the approved construction shop drawings do not account, the affected portion of the wall shall not be constructed until the Retaining Wall Design Engineer can appropriately address the required procedures for construction of the wall

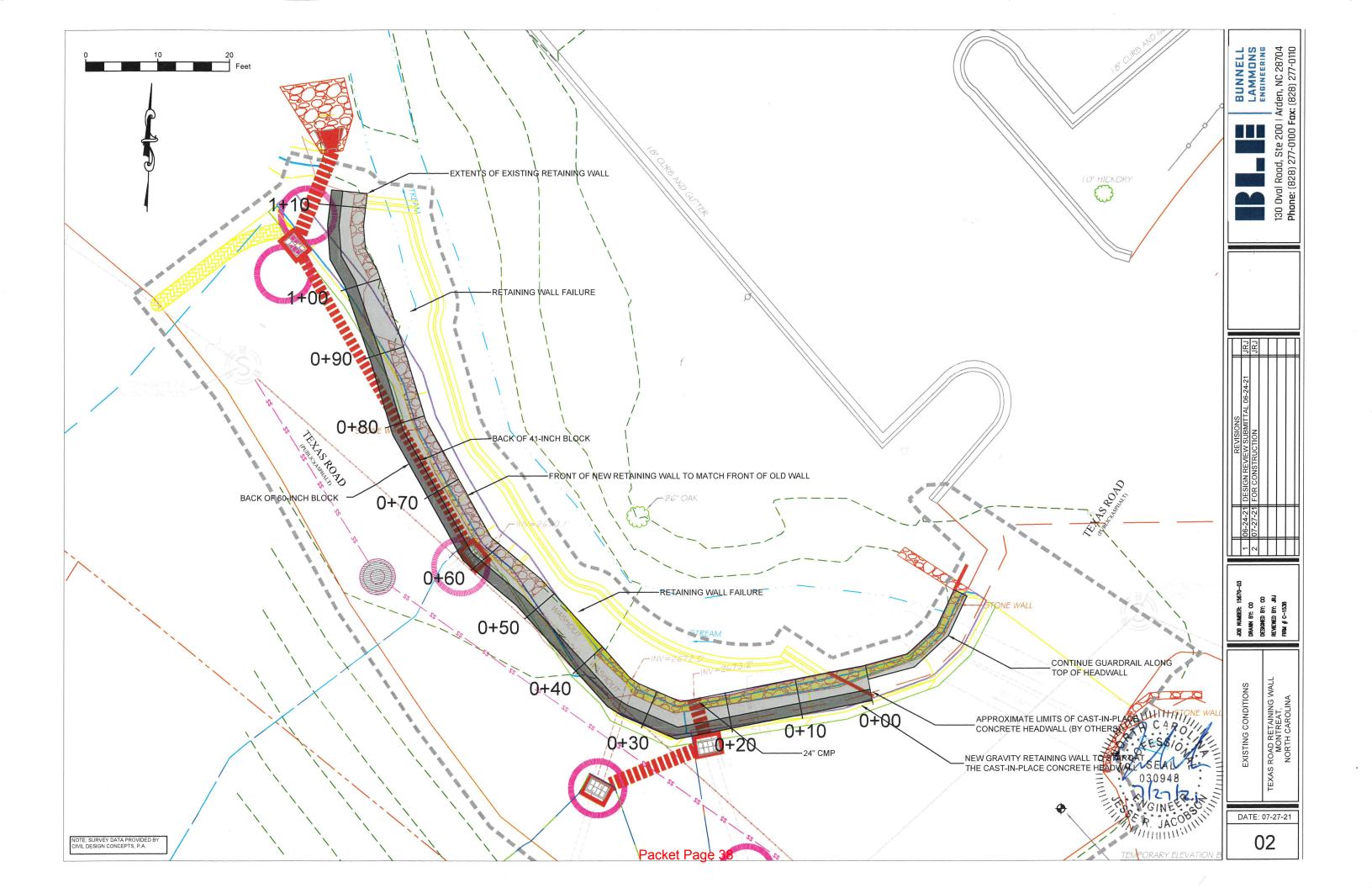
- A. For walls supporting unpaved areas, a minimum of 12° (300 mm) of compacted, low-permeability fill shall be placed over the granular wall infill zone of the precast modular block retaining wall structure. The adjacent retained soil shall be graded to prevent ponding of water behind the completed retaining wall.
- For retaining walls with crest slopes of 5H:1V or steeper, silt fence shall be installed along the wall crest immediately following construction. The silt fence shall be located 3' to 4' (0.9 m to 1.2 m) behind the uppermost precast modular block unit. The crest slope above the wall shall be immediately seeded to establish vegetation. The General Contractor shall ensure that the seeded be receives adequate irrigation and erosion protection to support germination and growth
- C. The General Contractor shall confirm that the as-built precast modular block wall geometries conform to the requirements of this section. The General Contractor shall notify the Owner of any

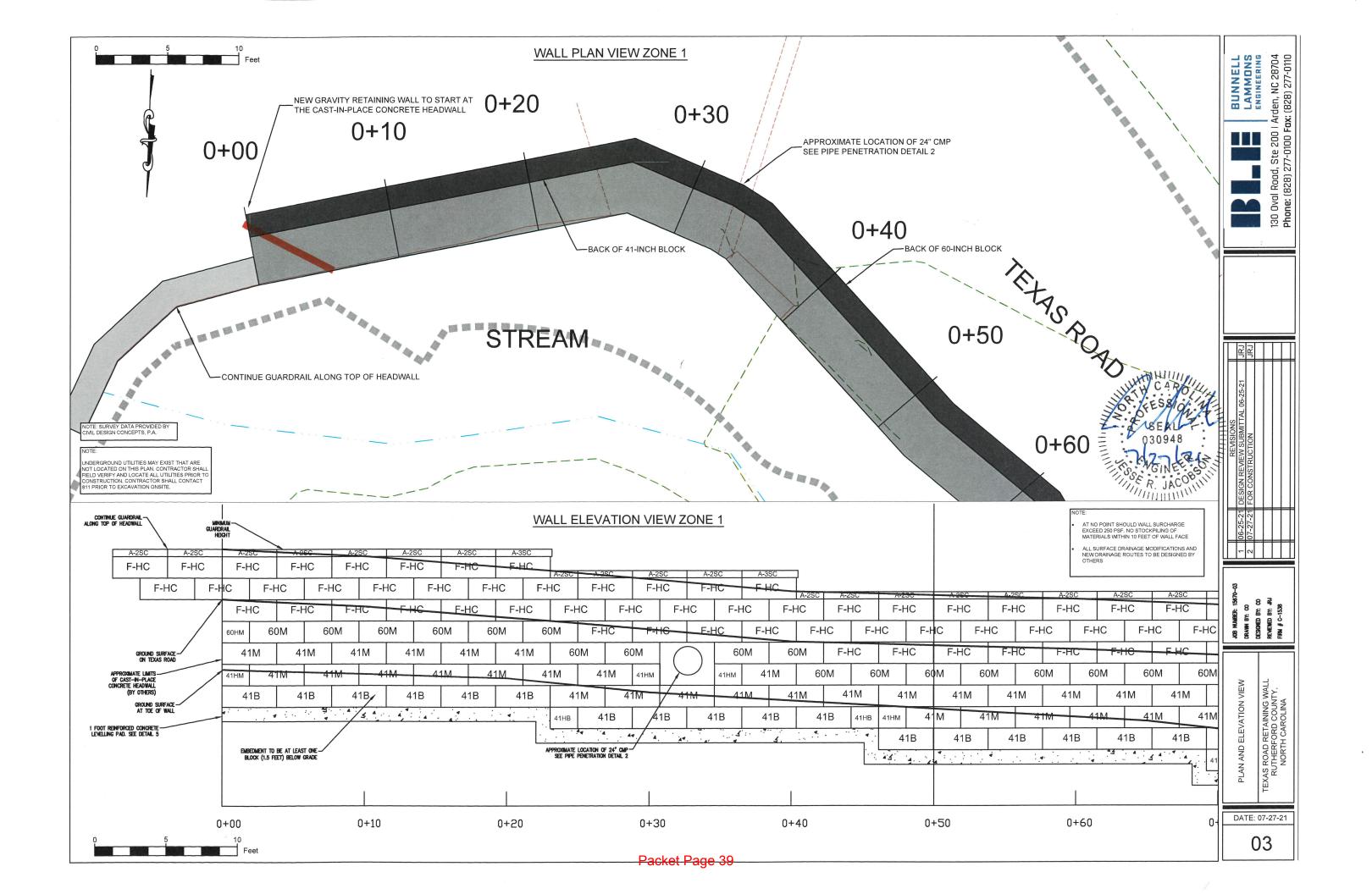
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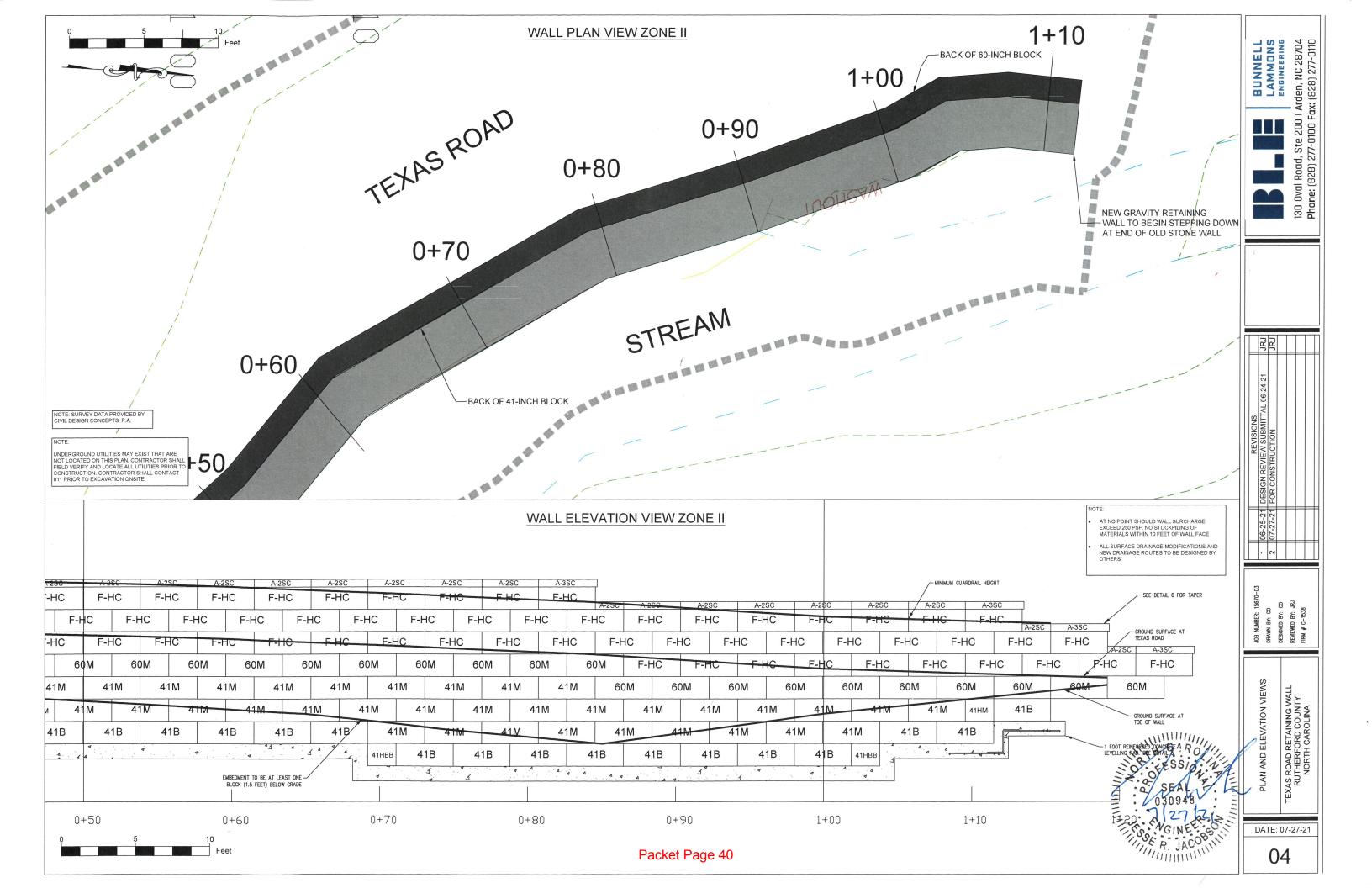
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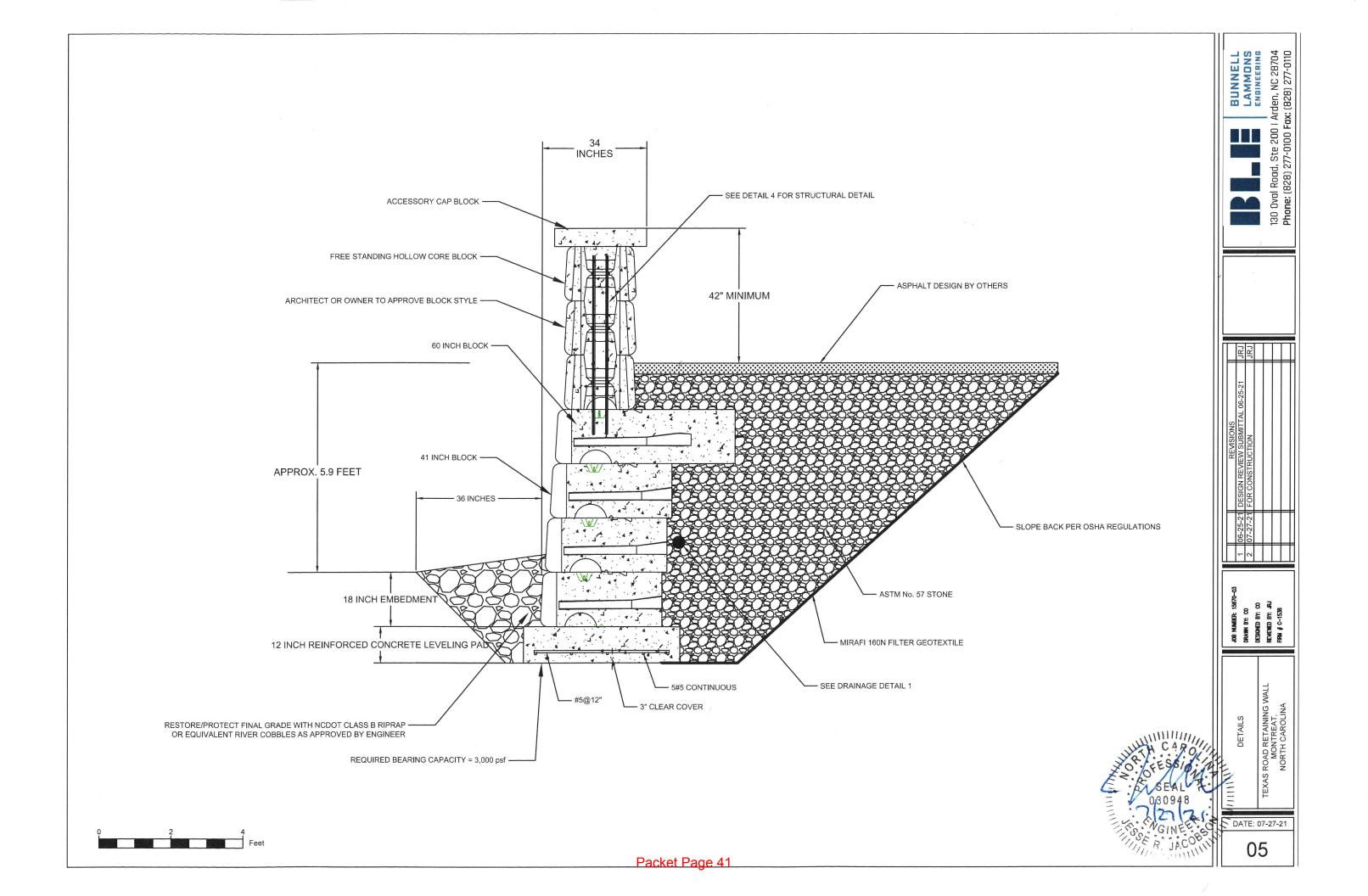
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DESIGNED BY: JR
REVIEWED BY: JR
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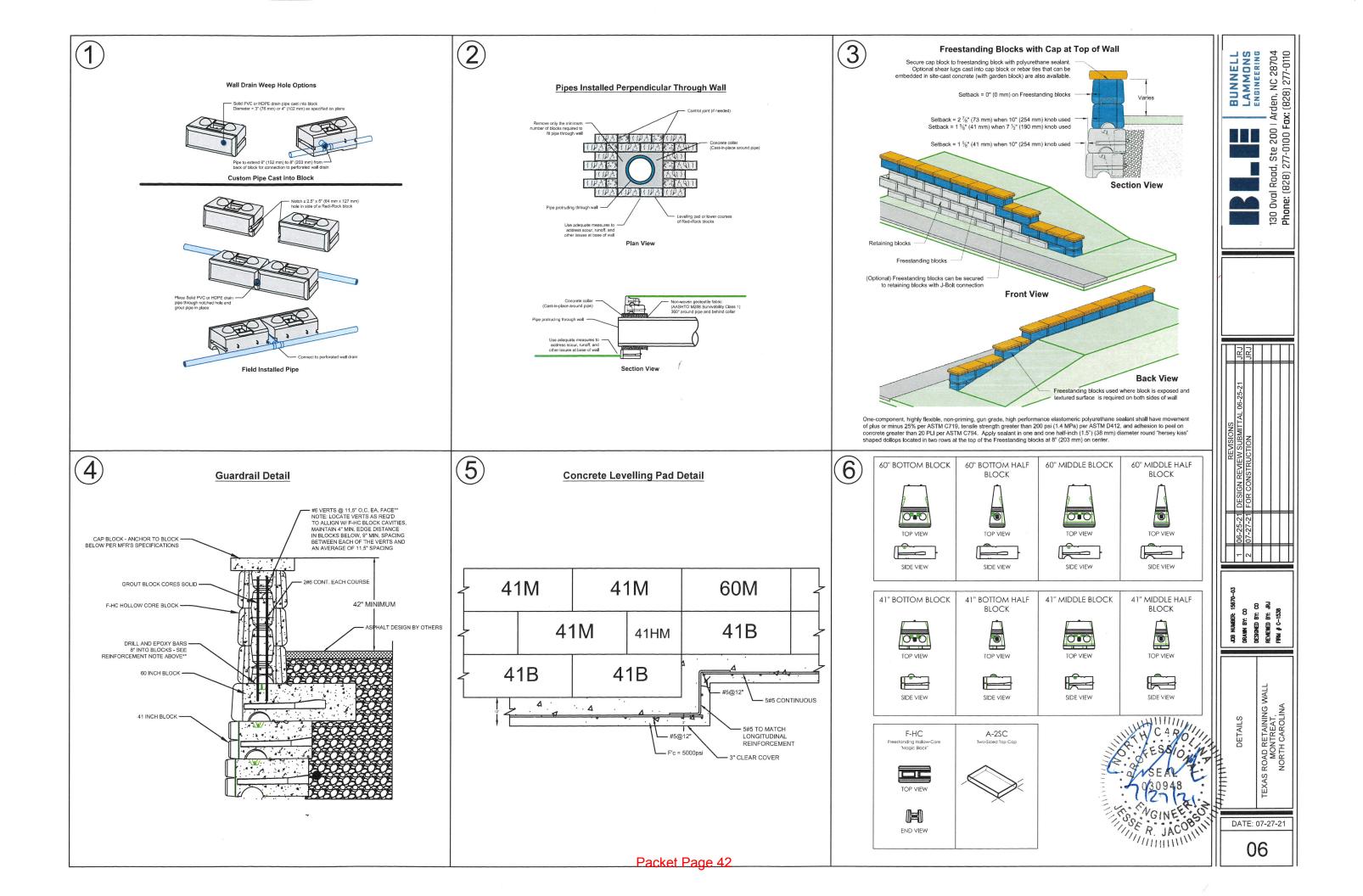
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Contract No.	

AGREEMENT BETWEEN LAND OF SKY REGIONAL COUNCIL

and

TOWN OF MONTREAT

for the provision of Technical Service Assistance

July 1, 2021 through June 30, 2022

This AGREEMENT , entered into on the	2021, by and between the Land of
Sky Regional Council of Governments (hereinafter referred to	as the "Council") and the Town of Montreat,
North Carolina (hereinafter referred to as the "Local Governmen	t"); WITNESSETH THAT:

WHEREAS, the Council is empowered to provide technical assistance by the North Carolina General Statutes and by resolution passed by the Council on April 17, 1972. Technical assistance shall consist of the provisions of services as described in Attachment A, which is herein made part of this Contract;

WHEREAS, the Local Government has requested the Council to provide such technical assistance to the Local Government and;

WHEREAS, the Council desires to cooperate with the Local Government in every way possible to the end that the proposed activities are carried out in an efficient and professional manner;

NOW, **THEREFORE**, the parties hereto do mutually agree as follows:

1. Personnel

That during the period of this Contract, the Council will furnish the necessary trained personnel to the Local Government for 24 hours per week.

2. Compensation

That for the purpose of providing funds for carrying out this Contract, the Local Government will pay the Council a fee of no more than \$58,656.00 annually (fifty-eight thousand, six hundred and fifty-six dollars). These fees will be billed in twelve equal monthly payments of \$4,888 (four thousand, eight hundred and eighty-eight dollars) during the period noted in Section 5.

3. Travel/Printing

The Local Government will pay for additional expenses related to conferences, conventions, seminars, local travel, etc. of the personnel when the Local Government requests or approves travel related to the Local Government's planning program, or if it is beneficial to both parties, the costs will be shared on an agreed-upon ratio. The Local Government will also pay for expenses related to printing of report(s), mailings to advisory boards, and other costs not related to normal staffing costs associated with personnel furnished by the Council. The contract budget does not include travel for conferences or other purposes that may arise.

Land of Sky Regional Council will pay for expenses related to training, certifications, and educational opportunities as approved and of benefit to the region, council and staff.

4. Termination/Modifications

The Local Government or Council may terminate the contract by giving a thirty-day written notice to the other entity. Furthermore, if there is a need to amend the proposal outlined in Attachment A, either party may do so with the written consent of the other.

5. Time of Performance

The Council shall ensure that all services required herein shall be completed and all required reports, maps, and documents submitted during the period beginning July 1, 2021 and ending June 30, 2022.

6. Changes

The Local Government may from time to time request changes in the scope of work or services to be performed by the Council hereunder. Such changes, including any increases or decreases in the Council's compensation, which are mutually agreed upon by and between the Local Government and Council, shall be incorporated as written amendments to the Contract.

7. <u>Interest of Members, Officers, or Employees of the Council, Members of the Local Government, or Other Public Officials</u>

No member, officer, or employee of the Council or its agents; no member of the governing body of the locality in which the program is situated; and no other public official of such locality or localities who exercises any functions or responsibilities with respect to the program during his or her tenure or for one year thereafter, shall have any financial interests, either direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this Agreement. Immediate family members of said members, officers, employees, and officials are similarly barred from having any financial interests in the program. The Council shall incorporate, or cause to be incorporated, in all such contracts or subcontracts, a provision prohibiting such interest pursuant to the purpose of this section.

8. Nondiscrimination Clause

No person in the United States shall on the grounds of race, color, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination with any program or activity funded in whole or in part with funds available under the Housing and Development Act of 1974, Section 109.

9. Age Discrimination Act of 1975, as amended

No qualified person shall on the basis age be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination under any program or activity which receives benefits from federal financial assistance.

10. Section 504, Rehabilitation Act of 1973, as amended

No qualified handicapped person shall, on the basis of handicap be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity which receives or benefits from federal financial assistance.

Land of Sky Regional Council

11. E-Verify Provision

Town of Montreat

Pursuant to G.S. 143-48.5 and G.S. 147-33.95(g), the undersigned hereby certifies that the Contractor named below, and the Contractor's subcontractors, complies with the requirements of Article 2 of Chapter 64 of the NC General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system. E-Verify System Link: www.uscis.gov

Ву:	By:	
Title: Town Administrator	Title: Executive Director	
Date:	Date:	
This instrument has been pre-audited in the manner Act.	required by the Local Government Budget and Fiscal C	ontrol
, Finance	Officer Date	

ATTACHMENT A

TOWN OF MONTREAT TECHNICAL PLANNING ASSISTANCE

WORK PROGRAM / BUDGET

The following work program and budget are presented as descriptive of the work and dollar amounts called for in the agreement concerning planning activities by the Land of Sky Regional Council of Governments for the Town of Montreat. The product(s) of the planning activities shall be:

WORK PROGRAM

1. Code Administration

Assistance in the administration of the Town's Code Enforcement, Zoning Ordinance and Subdivision Regulations will be provided. Planning advice and staff memoranda and recommendations will be provided to the Town Council, Town Administrator, Attorney, Planning Board, and Board of Adjustment. Some examples of duties include staff administration of zoning permits, rezoning applications and hearings, Board of Adjustment applications and hearings, site plan reviews, and subdivision reviews.

2. Other Duties as Directed by Town Administrator

It is understood that priority changes and/or substitutions may be made by the Town Administrator as needed to include work in such areas as floodplains, extraterritorial zoning, or other planning-related topics, not to exceed the dollar/time/travel amount of this contract.

REUBEN CALDWELL DRILLING, Inc.

351 New Leicester Hwy. Asheville, NC 28806 828-254-3581

August 3, 2021

This Construction Contract (the "Contract") is made as of this 3 day of Aug 2021, by and between Render Caldwell Drilling NC and Town of Montre at.
WITNESSETH:
1) Scope of Work: Reusen Caldwell Philins Inc. will provide all materials, services, and labor for the installing of a new pump and motor, 10 hp-25 gpm, new 2 inch galvanized drop pipe (357' feet), and new wire (10-3 w/ground) in the well.
2) Contract Price:
The cost of the work provided is as follows:
New pump installation - \$14,799.00
Tax - \$1,035.93
Total \$15,834.93
These are subject to any additions and/or subtractions made pursuant to authorized change orders.
3) Payments:
Upon completion of the work described above, the Town of Montreat will be billed
and payment will be expected in a timely manner (30-60) days.
Signed thisday ofdayd
Town of Montreat Representative

JUNE 2020 - MONTH 12 OF FISCAL YEAR 2019-2020

REVENUES

			YTD	YTD	
Fund	Fund #	Budget	Budget	Collected	Difference
GENERAL FUND	10	2,423,561.29	2,423,561.29	2,006,019.77	(417,541.52)
WATER FUND	30_	401,896.00	401,896.00	354,562.44	(47,333.56)
TOTAL REVENUES GENERAL & WATER	FUNDS	2,825,457.29	2,825,457.29	2,360,582.21	(464,875.08)
EXPENSES					
			YTD		
Dept Name	Fund #	Budget	Budget	YTD Exp	Difference
GOVERNING BODY	10	152,240.17	152,240.17	111,695.15	40,545.02
ADMINISTRATION	10	430,103.35	430,103.35	409,599.83	20,503.52
PUBLIC BUILDINGS	10	413,391.53	413,391.53	31,641.47	381,750.06
POLICE	10	463,310.00	463,310.00	454,199.28	9,110.72
BUILDING AND ZONING	10	124,660.00	124,660.00	107,525.04	17,134.96
PUBLIC WORKS	10	160,481.79	160,481.79	160,297.80	183.99
STREET	10	533,508.14	533,508.14	534,910.33	(1,402.19)
SANITATION	10	115,462.21	115,462.21	112,600.85	2,861.36
ENVIRON,CONS,REC	10_	30,404.10	30,404.10	26,700.23	3,703.87
TOTAL EXPENSES GENERAL F	UND	2,423,561.29	2,423,561.29	1,949,169.98	474,391.31
			YTD		
Dept Name	Fund #	Budget	Budget	YTD Exp	Difference
WATER	30	401,896.00	401,896.00	326,438.07	75,457.93
TOTAL EXPENSES WATER F	UND	401,896.00	401,896.00	326,438.07	75,457.93
TOTAL EXPENSES GENERAL & WATER F	UNDS _	\$2,825,457.29	\$2,825,457.29	\$2,275,608.05	\$549,849.24
GENERAL FUND INCOME/LOSS -	YTD =		\$56,849.79		
WATER FUND INCOME/LOSS -	YTD		\$28,124.37		
NET INCOME. VED	2020		604.074.46		

NET INCOME - YTD 2020

\$84,974.16

		SPECIAL PROJECTS	5		
				Amount	
			This Month	Spent	%
Project	Fund #	Budget	Actual	To Date	Spent
TOWN HALL	13	2,089,267.67	116,445.69	1,942,695.76	92.98%
PUBLIC WORKS BLDG	14	403,888.86	49,456.52	354,750.21	87.83%
FEMA-GREYBEARD	15	218,232.00	9,596.43	238,359.95	109.22%
FEMA-TEXAS ROAD	16	50,000.00	0.00	38,071.55	76.14%
FEMA-PROVIDENCE TERR	17	21,000.00	0.00	15,683.00	74.68%
FEMA-CALVIN TRAIL	20	30,000.00	0.00	13,490.57	44.97%
FEMA-CULVERT PROJECT	21	39,800.00	0.00	39,274.83	98.68%
FEMA-DEBRIS PROJECTS	22	3,200.00	0.00	0.00	0.00%
FEMA-URBAN FORESTRY 2018	23	10,000.00	0.00	841.28	8.41%
FEMA-URBAN FORESTRY 2019	24	10,114.00	0.00	2,352.41	23.26%
FEMA-MISC	25	15,360.00	0.00	11,290.00	73.50%
LANDCARE	26	750.00	0.00	49.95	6.66%
TOTAL SPECIAL PROJECTS	N/A	\$ 2,891,612.53	\$ 175,498.64	\$ 2,656,859.51	91.88%

This Month Actual 204,651.91 56,507.07 261,158.98

This Month Actual

(27,380.50)

59,950.69

7,235.47

34,698.16

22,350.82

11,532.47

22,049.14

11,468.75

11,485.53

153,390.53

This Month Actual

15,163.88

15,163.88

168,554.41

JUNE 2021 - MONTH 12 OF FISCAL YEAR 2020-2021

REVENUES

NET ENGES			YTD	YTD	
Fund	Fund #	Budget	Budget	Collected	Difference
GENERAL FUND	10	1,917,820.92	1,917,820.92	1,934,204.14	16,383.22
WATER FUND	30	311,250.00	311,250.00	335,397.52	24,147.52
TOTAL REVENUES GENERAL & WATER FU	INDS	2,229,070.92	2,229,070.92	2,269,601.66	40,530.74
EXPENSES					
			YTD		
Dept Name	Fund #	Budget	Budget	YTD Exp	Difference
GOVERNING BODY	10	53,562.00	53,562.00	28,542.89	25,019.11
ADMINISTRATION	10	451,465.00	451,465.00	415,759.08	35,705.92
PUBLIC BUILDINGS	10	250,985.10	250,985.10	222,915.95	28,069.15
POLICE	10	438,298.82	438,298.82	410,862.59	27,436.23
BUILDING AND ZONING	10	76,310.00	76,310.00	63,277.62	13,032.38
PUBLIC WORKS	10	249,157.00	249,157.00	241,261.38	7,895.62
STREET	10	252,346.00	252,346.00	224,777.86	27,568.14
SANITATION	10	123,597.00	123,597.00	118,622.71	4,974.29
ENVIRON,CONS,REC	10	22,100.00	22,100.00	9,583.78	12,516.22
TOTAL EXPENSES GENERAL FUN	ID	1,917,820.92	1,917,820.92	1,735,603.86	182,217.06
			YTD		
Dept Name	Fund #	Budget	Budget	YTD Exp	Difference
WATER	30	311,250.00	311,250.00	269,711.29	41,538.71
TOTAL EXPENSES WATER FUN	ID	311,250.00	311,250.00	269,711.29	41,538.71
TOTAL EXPENSES GENERAL & WATER FU	NDS _	\$2,229,070.92	\$2,229,070.92	\$2,005,315.15	\$223,755.77
GENERAL FUND INCOME/LOSS - YT	īD -		\$198,600.28		
WATER FUND INCOME/LOSS - YT			\$65,686.23		
NET INCOME - YTD 202		-	\$264,286.51		
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		SPECIAL PROJECT	S		
				Amount	
			This Month	Spent	%
Project	Fund #	Budget	Actual	To Date	Spent
TOWN HALL	13	2,294,425.77	0.00	2,222,293.91	96.86%
PUBLIC WORKS BLDG	14	403,888.86	1,892.30	394,053.92	97.56%
FEMA-GREYBEARD	15	242,684.30	0.00	242,684.30	100.00%
FEMA-TEXAS ROAD	16	50,000.00	0.00	38,071.55	76.14%
FEMA-PROVIDENCE TERR	17	21,000.00	0.00	15,683.00	74.68%
FEMA-CALVIN TRAIL	20	30,000.00	0.00	13,490.57	44.97%
FEMA-CULVERT PROJECT	21	39,800.00	0.00	39,274.83	98.68%
FEMA-DEBRIS PROJECTS	22	3,200.00	0.00	0.00	0.00%
FEMA-URBAN FORESTRY 2018	23	10,000.00	0.00	841.28	8.41%
FEMA-URBAN FORESTRY 2019	24	10,114.00	0.00	2,352.41	23.26%
FEMA-MISC	25	183,943.00	7,705.90	43,510.61	23.65%
LANDCARE	26	750.00	0.00	49.95	6.66%
CARES ACT GRANT	27	9,697.06	0.00	3,962.04	40.86%
TOTAL SPECIAL PROJECTS		\$ 3,299,502.99	\$ 9,598.20	\$ 3,016,268.37	91.42%

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Date of Deposit Jul-20 Jul-21 % +/- Aug-20 Aug-21 % +/- Sep-20 Sep-21 % +/- Oct-20 Oct-21 % +/- Nov-20 Nov-21

AdVal/RMV 1,392.91 2,920.94 **52%**

(Includes Sp Assess&Ded Fees)

Sales 28,659.10 40,374.75 **29%**

Solid Waste

(Quarterly)

Utility Fran

(Quarterly)

Wine/Beer

(Annual-May)

NOTES:

AdVal Tax is received the month after the tax is collected RMV Tax is received two months after the tax is collected Sales Tax is received three months after the tax is collected

	% +/-	Date of Deposit	Dec-20	Dec-21 % +/-	Jan-21	Jan-22 % +/-	Feb-21	Feb-22	% +/-	Mar-21	Mar-22
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% +/-	Apr-21	Δnr-22 % ±/-	May-21		Jun-21	Jun-22	% ⊥/_
/0 T/-		Api-22 /0 +/-	Iviay-2 i	IVIAY-22 /0 T/-	Juli-2 I	Juli-22	/0 T /-