WELCOME TO THE CITY OF PRATTVILLE MS4 ORDINANCE SEMINAR



- 1999 EPA STARTED PHASE II OF NPDES STORMWATER PROGRAM
- THIS REQUIRES ALL CITIES WITH 50,000 PEOPLE OR MORE TO HAVE ITS OWN STORMWATER PERMIT
- PERMIT COMPLIANCE IS MEASURED IN 5 WAYS PUBLIC EDUCATION, IDDE, CONSTRUCTION SITE RUN-OFF CONTROL, POST-CONSTRUCTION MANAGEMENT, AND POLLUTION PREVENTION
- ON JULY 1, 2016 PRATTVILLE WAS ISSUED ITS STORMWATER PERMIT
- AS PART OF THIS, THE CITY IS REQUIRED TO CREATE A CONSTRUCTION AND POST CONSTRUCTION ORDINANCE TO MANAGE STORMWATER RUN-OFF



WHO IS AFFECTED

- CONSTRUCTION ORDINANCE
 - ANYONE WHO CONDUCTS A LAND DISTURBING ACTIVITY WITHIN THE CITY LIMITS.
 - EXEMPTIONS AGRICULTURE, SILVICULTURE, MINOR DISTURBANCE (FENCES, POOLS, ACCESSORY BUILDINGS, ADDITIONS UNDER 1000 SF)
- POST CONSTRUCTION
 - ANYONE WHO DISTURBS MORE THAN ONE ACRE AND USES A STORMWATER MANAGEMENT SYSTEM (SMS) TO CONTROL RUN-OFF (I.E. RETENTION OR DETENTION POND)



WHAT CHANGES TO EXPECT

- ALL QUALIFYING CONSTRUCTION SITES WILL REQUIRE A GRADING PERMIT STARTING JULY 1, 2018
- STORMWATER BMP'S MUST BE IN PLACE AT ALL TIMES DURING CONSTRUCTION TO PASS BUILDING INSPECTIONS
- ALL BMP'S MUST BE IN COMPLIANCE WITH THE NPDES GENERAL PERMIT, AND THE ALABAMA HANDBOOK
- REMOVAL OF BMP'S AND SITE STABILIZATION WILL BE REQUIRED FOR A CO

HOW TO OBTAIN A GRADING PERMIT

RESIDENTIAL

- FILL OUT GRADING PERMIT APPLICATION COMPLETELY, SUBMIT IT WITH YOUR BUILDING PERMIT
- SUBMIT AN EROSION CONTROL PLAN WITH APPLICATION
- PAY \$150 APPLICATION FEE

COMMERCIAL

- FILL OUT PERMIT APPLICATION COMPLETELY WITH ESTIMATED BOND AMOUNT
- SUBMIT AN ENGINEERED EROSION CONTROL PLAN WITH APPLICATION
- PAY \$400 APPLICATION FEE
- UPON APPROVAL SUBMIT A SURETY (BOND, CASHIER'S CHECK, LETTER OF CREDIT)

WHERE TO FIND THE FORMS

- ALL FORMS CAN BE FOUND ON THE CITY OF PRATTVILLE'S HOME PAGE UNDER PUBLIC WORKS
- WE WILL ALSO ADD A LINK TO THIS PAGE IN UNDER THE BUILDING AND PLANNING DEPARTMENT PAGES

Easement/Right of Way

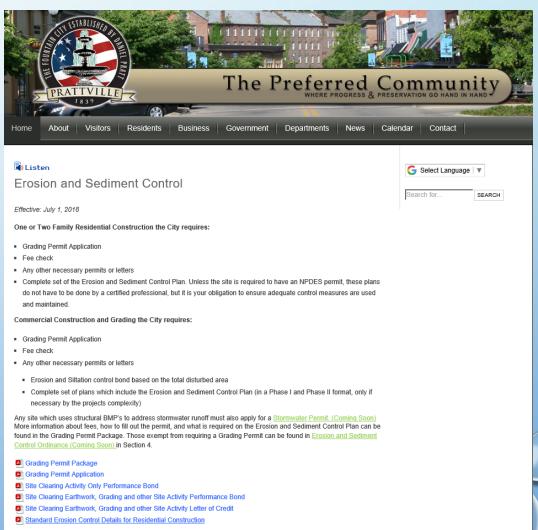
Special Events

→ Storm Water Mgmt Program

Erosion and Sediment

Stormwater Resources





Program Documents

3 Construction site storm water runoff control

4. Post-construction storm water management, and

5. Pollution prevention/good housekeeping for municipal operations.

implementation of the five minimum control measures. The plan may be downloaded below.

Storm Water Management Program Plan - As required by its July 1, 2016 NPDES permit, the city developed and implement a

Storm Water Management Program Plan (SWMPP). The plan defines the city's management program and establishes goals for

APPLICATION FOR GRADING PERMIT ATCH(B)

APPLICATION - GRADING PERMIT

City of Prattville Annex Building

102 W. Main Street, Prattville, Alabama 36067 (334)595-0400, FAX (334)361-3677, building@prattvilleal.gov



	Pr	operty Location and	Gener	al Information	
Project Name:					
Site Location / A	ddress:				
Subdivision:			Lot:		Block:
Tax Parcel ID:					
Description of W	ork & Proposed Us	se:			
Disturbed Area	Estimated Bond	Type of Permit:		Type of Project:	
(Acres):	Amount:	Grading and/or Ear	thwork	One or Two Family	Residential (Single Lot)
		Clearing Only		 All Other Construction 	on (Development)
		Owner Contac	t Inforr	nation	
Property Owner	:		Compa	ny:	
Address:					
City:			State:		Zip Code:
E-mail:			Phone:		
		Site Supervisor Co	ntact l	nformation	
Site Supervisor:			Compa	ny:	
Address:					
City:			State:		Zip Code:
E-mail:			Phone:		
		QCP Contact	Inform	ation	
QCP:			Compa	ny:	
Address:					
City:			State:		Zip Code:
E-mail:			Phone:		
		Regulatory R	equirer	ments	
NPDES Permit F	Required? Y	es 🗆 No	NPDES	Permit No.:	
CBMP Plan Use CBMP Plan Atta		es No es No		rd ESC Details Used? rd ESC Details Attached?	Yes No
Notes:		Page 1			

APPLICATION - GRADING PERMIT

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Certification

AMEND APPLICATION, TRANSFER GRADING PERMIT:

An approved Grading Permit shall not expire unless there are changes to the project which may affect the quantity and/or quality of storm water runoff. Grading Permits may be amended or transferred according to Article 1, Division 1, Section 10 of the City of Prattville Illicit Discharge Detection and Elimination (IDDE) Procedures Ordinance.

RIGHT OF ENTRY:

I hereby grant designated officials of City of Prattville the right to enter my property for the purpose of inspection or monitoring for compliance with the approved erosion and sediment control plan on the above referenced project.

PLAN IMPLEMENTATIONS:

I certify that I fully understand and will comply with all City of Prattville Erosion and Sediment Control Program requirements and the Alabama Handbook for Erosion, Sediment Control and Stormwater Management on Construction Sites or industry standards as accepted by ADEM. I will carry out the erosion and sediment control plan on the above referenced project as approved by the City of Prattville. I will keep a copy of the most current Alabama Handbook or field manual and one set of the approved Erosion Control Plan on the referenced site at all times.

Owner and Applicant Signatures

I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision, and I am familiar with, the information in this document and such attachments. Based on my inquiry of those individuals immediately responsible for obtaining the information or of the Qualified Credentialed Professional responsible for preparing any portion of the application or correspondence, I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and civil penalty.

Printed Name and Title of Applicant	Signature of Applicant	Date
Printed Name and Title of Owner	Signature of Owner (Required)	Date

For City Use Only

Permit Number:	Project Approved? ☐ Yes ☐ No	
Date:		
Fee:	Print Name of Approver	Department
Bond/Check Amount:	Signature of Approver	Date
Bond/Check Number:	Signature of Approver	Date

Note: Shaded portion for City of Prattville use only

GRADING PERMIT FEE AND BOND SCHEDULE FEE ATCH(A)

inspection fee is required for each additional inspection

BOND AMOUNTS
 ARE BASED ON
 TOTAL DISTURBED
 ACRES



City of Prattville

Grading Permit Application Packet

GRADING PERMIT AND BOND FEES

Grading Permit Fee:	
Permit Application Fee Commercial (Development Plans, DP) Subdivisions and Infrastructure Plans	\$400.00
One or Two Family Residential Units	\$150.00
Bond Amounts Required For Developm	nent:
Clearing Operations Only	\$1,000 per acre or fraction of disturbed
Earthwork or Clearing and Earthwork Operations	\$3,000 per acre or fraction of disturbed
Note: Inspections for project completion includes one punch list is additional inspections are required to verify the project is complete	

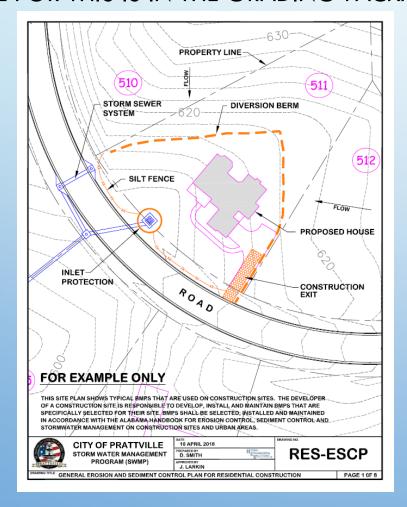
COMMENT:

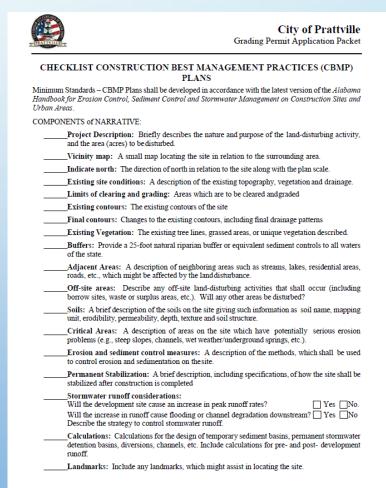
- In general, all Development Plans (DPs) are considered commercial projects and the bonds are calculated on total disturbed acreage.
- Construction Plans and Profiles (CPAP) and infrastructure projects bonds are calculated on total disturbed acreage.
- One or two family residential construction is required to apply for a separate grading permit from the subdivision plans. One or two family residential construction shall not be required to obtain a bond for the disturbed area.
- Any project which is submitted as a Rough Grading" or Temporary Stockpile permit shall also
 have to apply for an additional grading permit and bond upon final grading plan approval.

*EXAMPLE BOND CALCULATION: For a project that is disturbing 4.42 acres (or rounded to 5 acres), the fee would be calculated as: $(5 \times \$3,000) = \$15.000.00$ Total Bond Amount

EROSION CONTROL PLAN / CBMP PLAN ATCH (D)

- IF YOUR SITE REQUIRES A NPDES PERMIT SUBMIT YOUR ENGINEERED EROSION CONTROL PLAN
- IF IT DOESN'T, YOU MAY DRAW YOUR OWN PLAN
- A GUIDE FOR THIS IS IN THE GRADING PACKAGE







ADEM NPDES LINKS ATCH (C)



City of Prattville

Grading Permit Application Packet

ADEM - Construction General Permit

http://www.adem.state.al.us/programs/water/constructionstormwater.cnt

The Clean Water Act and Federal regulations require construction site operators to obtain NPDES permit coverage for regulated land disturbances and associated discharges of stormwater runoff to State waters.

Effective April 1, 2011, ADEM established General NPDES Permit No. ALR100000 for discharges associated with regulated construction activity that will result in land disturbance equal to or greater than one acre or from construction activities involving less than one acre and which are part of a common plan of development or sale equal to or greater than one acre.

Construction site operators / owners seeking coverage under this general permit must submit a Notice of Intent (NOI) in accordance with the permit requirements.

Operators / owners of all regulated construction sites must implement and maintain effective erosion and sediment controls in accordance a Construction Best Management Practices Plan (CBMPP) prepared and certified by a Qualified Credentialed Professional (QCP). For priority construction sites, which include any site that discharges to (1) a waterbody which is listed on the most recently EPA approved 303(d) list of impaired waters for turbidity, siltation, or sedimentation, (2) any waterbody for which a TMDL has been finalized or approved by EPA for turbidity, siltation, or sedimentation, (3) any waterbody assigned the Outstanding Alabama Water use classification in accordance with ADEM Admin. Code r. 335-6-10-.09, and (4) any waterbody assigned a special designation in accordance with ADEM Admin. Code r. 335-6-10-.10, the CBMPP must be submitted to ADEM for review along with the NOI

A QCP or Qualified Credentialed Inspector (QCI) conduct regular inspections of regulated construction activities to ensure effective erosion and sediment controls are being maintained. In certain circumstances, the QCI or QCP must also monitor construction site discharges for turbidity.

On December 1, 2009, the U.S. Environmental Protection Agency (EPA) published effluent limit guidelines (ELGs) and new source performance standards (NSPS) for regulated construction sites. The regulation was effective on February 1, 2010. After this date, all permits issued by EPA or states must incorporate the final rule requirements. Although certain parts of the rule were since stayed, ADEM's general permit incorporates those non-numeric effluent limits promulgated by EPA and which remain in effect.

Alabama Construction General Permit, April 1, 2016

http://www.adem.state.al.us/programs/water/waterforms/ALR16CGP.pdf

Construction General Permit Forms (Form will automatically download to "Downloads" folder)

CGP - Draft Notice of Intent

www.adem.state.al.us/programs/water/waterforms/DraftCSW-CGP-NOI.pdf

CGP - Inspection Report

www.adem.state.al.us/programs/water/waterforms/CSW-CGP-InspectionReport.pdf

CGP - Notice of Noncompliance

www.adem.state.al.us/programs/water/waterforms/CSW-CGP-Noncompliance.pdf

CGP - Termination Request

www.adem.state.al.us/programs/water/waterforms/CSW-CGP-NOT.pdf

NOW AVAILABLE: eNOI https://app.adem.alabama.gov/eNOI/

ADEM's construction general permit requires the registrant to post and maintain facility identification. The registrant is required to post a sign at easily accessible location(s) to identify the site. The registrant may use this example sign or create and use a sign with equivalent identifying information.



City of Prattville

Grading Permit Application Packet

Example Facility ID Sign

www.adem.state.al.us/programs/water/waterforms/CSW-CGP-FacilitySignExample.doc

Permit Fee Schedule D

www.adem.state.al.us/programs/water/waterforms/FeeScheduleD.pdf

Updated ADEM CBMPP Template

www.adem.state.al.us/programs/water/waterforms/CSW-CBMPPTemplate.pdf

AL Handbook for Erosion Control, Sediment Control and Stormwater management on Construction Sites and Urban Areas

https://alconservationdistricts.gov/resources/erosion-and-sediment-control/

Low Impact Development Handbook for the State of Alabama

www.adem.state.al.us/programs/water/waterforms/LIDHandbook.pdf

Priority Construction Sites

Construction sites discharging directly to these waters, and those within any identified watershed areas, will be required to submit a CBMPP with any request for permit coverage. For waters where only the stream segment is identified, ADEM may still, on a case-by-case, designate sites within the surrounding watershed as priority construction sites. Contact the Department for additional guidance.

Construction Stormwater GIS Files

www.adem.state.al.us/programs/water/waterforms/csw2014.zip

Alabama 303(d) list of Impaired Waters

http://adem.alabama.gov/programs/water/303d.cnt

Information on Alabama TMDLs

http://adem.alabama.gov/programs/water/tmdl.cnt

Qualified Credentialed Inspector Training

www.adem.state.al.us/programs/water/waterforms/QCPQCIProg.pdf

ADEM currently recognizes the following QCI Training Programs:

Homebuilders Association of Alabama (HBAA)

HBAA Qualified Credentialed Inspector (QCI) training program

Thompson Engineering, Inc. (TEI)

Thompson Engineering, Inc. (TEI) Qualified Credentialed Inspector (QCI) training program

Contact Information

Mailing Address

ADEM
Attn: Water Division
Stormwater Management Branch
Post Office Box 301463
Montgomery, Alabama 36130-1463
(334) 271-7700
(334) 279-3051 Fax
cswmail@adem.state.al.us

Physical Address

ADEM
Attn: Water Division
Stormwater Management Branch
1400 Coliseum Boulevard
Montgomery, Alabama 36110
(334) 271-7700
(334) 279-3051 Fax
cswmaii@adem.state.al.us

BOND FORM / LETTER OF CREDIT ATCH (F&G)



City of Prattville

Grading Permit Application Packet

SITE CLEARING, EARTHWORK, GRADING, AND OTHER SITE ACTIVITY PERFORMANCE BOND

BOND NUMBER
KNOW ALL MEN BY THESE PRESENTS, THAT WE
ereinafter called the Principal) and
ereinafter called the Surety) are held firmly unto the City of Prattville, Alabama (hereinafter called the Obligee), in full and jus m of
wful money of the United States of America, for the payment of which, well and truly to be made, we bind ourselves, our heir ministrators, executors and assigns, jointly and severally, firmly by these presents.
WHEREAS, said Principal has applied to the Obligee for a permit to perform site clearing, earthwork, grading, and othe te activity on the land as described as follows:
provided the Principal install the erosion and dimentation control BMPs in accordance with the approved erosion and sedimentation plan prepared by and filed at the City Planning Department.
NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if Principal shall promptly an ithfully construct the improvements and achieve permanent site stabilization in accordance with the approved erosion and imentation plans which are made a part hereof by reference as if set out in here full, and said construction approved by Obligee ent the Bond shall be null and void; otherwise to remain in full force and effect. The bond will automatically extend without mendment for additional one year period from the expiration date, or any future expiration date, until all disturbed areas have the permanently stabilized in accordance with approved erosion and sedimentation plans.
WHENEVER, the Principal shall be, and is declared by Obligee to be in default under this agreement, the Surety may comptly remedy the default; or shall promptly:
 Complete the permanent site stabilization, or Obtain a bid for submission to Obligee for complete and permanent site stabilization and upon determination by Oblige and Surety of the lowest responsible bidder, arrange for a contract between such bidder and Obligee and make available as work progresses sufficient funds to pay the cost not to exceed the cost for which the Surety may be liable hereunder the amount of thisbond. o right of action shall accrue on this bond to or for the use of any persons or corporation other than the Obligee named herein
SIGNED, SEALED AND DELIVERED THIS of,
PRINCIPAL (COMPANY NAME) ADDRESS
TELEPHONE NUMBER
FAX NUMBER
OFFICIAL SIGNATURE
SURETY (COMPANY NAME)
ADDRESS
TELEPHONE NUMBER
FAX NUMBER
OFFICIAL SIGNATURE



City of Prattville

Grading Permit Application Packet

City of Prattville, Alabama Attn: Planning Department 102 West Main Street Prattville, Alabama 36067 Telephone Number:	To the City of Prattville, Alabama: To the City of Prattville, Alabama: (the "Issuer") hereby establishes its Irrevocable Standby Letter of Credit No. (this "Letter of Credit") in favor of the City of Prattville, Alabama ("Customer") in an amount not exceeding ("Customer") in the aggregate (the "Stated Amount"). These funds shall be available to Beneficiary by draft drawn on Issuer at sight during hours on which Issuer is open for doing business with the public at Issuer's office at Prattville, Alabama when accompanied by the following documents: 1. Original of this Letter of Credit; and 2. Beneficiary's officially signed statement reading: "We hereby certify that has failed to construct the improvements and achieve permanent site stabilization in accordance with the approved construction plans prepared by and filed at the City Engineering Department." Upon such expiration, Issuer shall be fully discharged of all obligations under this Letter of Credit This Letter is effective as of the issue Date stated above and shall expire on however this Letter of Credit shall be automatically renewed for additional periods of one year each, unless at leas	ISSUE DA	TE:			
City of Prattville, Alabama Attn: Planning Department 102 West Main Street Prattville, Alabama 36067 TelephoneNumber:	City of Prattville, Alabama Attn: Planning Department 102 West Main Street Prattville, Alabama 36067 TelephoneNumber:	STATED E	EXPIRATIONDATE:			
Attn: Planning Department 102 West Main Street Prattville, Alabama 36067 TelephoneNumber: To the City of Prattville, Alabama: (the "Issuer") hereby establishes its Irrevocable Standby Letter of Credit No	Attn: Planning Department 102 West Main Street Prattville, Alabama 36067 TelephoneNumber: To the City of Prattville, Alabama: (the "Issuer") hereby establishes its Irrevocable Standby Letter of Credit No. (this "Letter of Credit") in favor of the City of Prattville, Alabama ("Beneficiary") for the account of ("Customer") in an amount not exceeding (in the aggregate (the "Stated Amount"). These funds shall be available to Beneficiary by draft drawn on Issuer at sight during hours on which Issuer is open for doing business with the public at Issuer's office at Prattville, Alabama when accompanied by the following documents: 1. Original of this Letter of Credit; and 2. Beneficiary's officially signed statement reading: "We hereby certify that has failed to construct the improvements and achieve permanent site stabilization in accordance with the approved construction plans prepared by and filed at the City EngineeringDepartment." Upon such expiration, Issuer shall be fully discharged of all obligations under this Letter of Credit This Letter is effective as of the issue Date stated above and shall expire on however, this Letter of Credit shall be automatically renewed for additional periods of one year each, unless at least	IN FAVOR	ROF:	FOR ACCOUNT OF:		
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TelephoneNumber:	TelephoneNumber: To the City of Prattville, Alabama:					
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CONSTRUCTION PERMIT SUBMITTAL SUMMARY

ONE OR TWO FAMILY RESIDENTIAL CONSTRUCTION

APPLICATION

APPLICATION FEE

ANY SUPPORTING DOCUMENTS

EROSION CONTROL PLAN (NO LARGER THAN LEGAL SIZE)

ALL OTHER CONSTRUCTION

APPLICATION

APPLICATION FEE

ANY SUPPORTING DOCUMENTS

EROSION CONTROL BOND BASED ON TOTAL DISTURBED ACRES

2 SETS OF EROSION CONTROL PLAN (ONE 24"X36", DIGITAL)

POST CONSTRUCTION CHANGES

- THESE CHANGES BECOME EFFECTIVE OCTOBER 5, 2108
 - THE CITY WILL NO LONGER EXCEPT OWNERSHIP OF STORMWATER MANAGEMENT SYSTEMS (I.E. RETENTION /DETENTION PONDS)
 - ANY PROPERTY THAT USES AN SMS MUST APPLY FOR A POST-CONSTRUCTION STORMWATER PERMIT
 - THIS PERMIT SHOULD BE APPLIED FOR WITH YOUR BUILDING PERMIT, GRADING PERMIT, OR SUBDIVISION PRELIMINARY PLAT
 - ALL SMS WILL REQUIRE AN OPERATION AND MANAGEMENT AGREEMENT (OMA) AND MUST REFERENCED ON THE PLAT
 - OMA MUST BE TRANSFERRED ALONG WITH THE OWNERSHIP OF THE PROPERTY
 - HOA'S WILL BE REQUIRED TO HAVE AN ESCROW ACCOUNT TO MAINTAIN THE SMS.



- FILL OUT THE POST-CONSTRUCTION STORMWATER APPLICATION
- SUBMIT FEE
- SUBMIT A COMPLETE SETS OF PLANS
- ATTACH DESIGN FORM
- UPON APPROVAL OF DESIGN
 - COMMERCIAL SUBMIT A SIGNED COPY OF THE O.M.A.
 - IN THE O.M.A. THERE WILL NEED TO BE A LEGAL DESCRIPTION OF THE PROPERTY, AND A RECORDED PLAT OF THE EASEMENTS AND THE SMS
 - SUBDIVISIONS SUBMIT THE OMA ALONG WITH FINAL PLAT APPROVAL
- WHEN THE SMS IS COMPLETED AN AS-BUILT EVALUATION AND CERTIFICATION FORM MUST SUBMITTED FOR A CO OR FINAL PLAT APPROVAL



- SUBMIT AN ENGINEERS ESTIMATE FOR THE CONSTRUCTION COSTS OF THE SMS.
- ESTABLISH AN HOA OR SIMILAR ENTITY TO OPERATE, MAINTAIN, REPAIR, AND INSPECT THE SMS ANNUALLY
- ESTABLISH AN ESCROW ACCOUNT WITH HALF THE INITIAL CONSTRUCTION COSTS
- DEPOSIT 10% ANNUALLY UNTIL HALF THE INITIAL COST IS IN THE ESCROW ACCOUNT
- EXAMPLE: SMS CONSTRUCTION COST IS \$100,000
 - HALF OF THE INITIAL COST IS \$50,000
 - DEVELOPER INITIALLY CONTRIBUTES \$5,000
 - ANNUAL CONTRIBUTION IS \$4,500 FOR 10 YEARS OR UNTIL \$50,000 IS REACHED



ANNUAL OBLIGATIONS

- ALL SMS MUST BE INSPECTED EACH YEAR BY A PE AND AN ANNUAL INSPECTION FORM TURNED IN BY SEPTEMBER 30
- HOA'S MUST ATTACH COPIES OF THE ESCROW FINANCIALS SHOWING THE ANNUAL DEPOSITS
 HAVE BEEN MADE