

G.S. 150B-21.3A Report for 15A NCAC 02T, WASTE NOT DISCHARGED TO SURFACE WATERS									
Agency - Environmental Management Commission									
Comment Period - March 15 - May 22, 2024									
Date Submitted to APO - Filled in by RRC staff									
Subchapter	Rule Section	Rule Citation	Rule Name	Date and Last Agency Action on the Rule	Agency Determination [150B-21.3A(c)(1)a]	Required to Implement or Conform to Federal Regulation [150B-21.3A(d1)]	Federal Regulation Citation	Public Comment Received [150B-21.3A(c)(1)]	Agency Determination Following Public Comment [150B-21.3A(c)(1)]
SUBCHAPTER 02T – WASTE NOT DISCHARGED TO SURFACE WATERS	SECTION .0100 – GENERAL REQUIREMENTS	15A NCAC 02T .0101	PURPOSE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary
		15A NCAC 02T .0102	SCOPE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary
		15A NCAC 02T .0103	DEFINITIONS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary
		15A NCAC 02T .0105	GENERAL REQUIREMENTS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary
		15A NCAC 02T .0106	SUBMISSION OF PERMIT APPLICATIONS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary
		15A NCAC 02T .0107	STAFF REVIEW AND PERMIT PREPARATION	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary
		15A NCAC 02T .0108	FINAL ACTION ON PERMIT APPLICATIONS TO THE DIVISION	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary
		15A NCAC 02T .0109	PERMIT RENEWALS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary
		15A NCAC 02T .0110	MODIFICATION AND REVOCATION OF PERMITS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary
		15A NCAC 02T .0111	CONDITIONS FOR ISSUING GENERAL PERMITS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary
		15A NCAC 02T .0112	DELEGATION OF AUTHORITY	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary
		15A NCAC 02T .0113	PERMITTING BY REGULATION	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary
		15A NCAC 02T .0114	WASTEWATER DESIGN FLOW RATES	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary
		15A NCAC 02T .0115	OPERATIONAL AGREEMENTS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary
		15A NCAC 02T .0116	CERTIFICATION OF COMPLETION	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary

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		15A NCAC 02T .0117	TREATMENT FACILITY OPERATION AND MAINTENANCE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary
		15A NCAC 02T .0118	DEMONSTRATION OF FUTURE WASTEWATER TREATMENT CAPACITIES	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary
		15A NCAC 02T .0120	HISTORICAL CONSIDERATION IN PERMIT APPROVAL	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect. 102(a)	Yes	Necessary
	SECTION .0200 – WASTEWATER PUMP AND HAUL SYSTEMS	15A NCAC 02T .0201	SCOPE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0203	PERMITTING BY REGULATION	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0204	PERMITTING	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
	SECTION .0300 - SEWER EXTENSIONS	15A NCAC 02T .0301	SCOPE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0302	DEFINITIONS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0303	PERMITTING BY REGULATION	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0304	APPLICATION SUBMITTAL	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0305	DESIGN CRITERIA	Amended Eff. April 1, 2021	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0306	LOCAL PROGRAMS FOR SEWER SYSTEMS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
	SECTION .0400 – SYSTEM-WIDE COLLECTION SYSTEM PERMITTING	15A NCAC 02T .0401	SCOPE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0402	DEFINITIONS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary

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		15A NCAC 02T .0403	PERMITTING BY REGULATION	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0404	MULTIPLE COLLECTION SYSTEMS UNDER COMMON OWNERSHIP	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0405	IMPLEMENTATION	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
	SECTION .0500 – WASTEWATER IRRIGATION SYSTEMS	15A NCAC 02T .0501	SCOPE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0504	APPLICATION SUBMITTAL	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0505	DESIGN CRITERIA	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0506	SETBACKS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0507	OPERATION AND MAINTENANCE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0508	RESIDUALS MANAGEMENT	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0601	SCOPE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
	SECTION .0600 – SINGLE-FAMILY RESIDENCE WASTEWATER IRRIGATION SYSTEMS	15A NCAC 02T .0604	APPLICATION SUBMITTAL	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0605	DESIGN CRITERIA	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0606	SETBACKS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0607	CONNECTION TO REGIONAL SYSTEM	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary

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		15A NCAC 02T .0608	OPERATION AND MAINTENANCE	Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
	SECTION .0700 – HIGH-RATE INFILTRATION SYSTEMS	15A NCAC 02T .0701	SCOPE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0702	DEFINITIONS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0704	APPLICATION SUBMITTAL	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0705	DESIGN CRITERIA	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0706	SETBACKS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0707	OPERATION AND MAINTENANCE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0708	RESIDUALS MANAGEMENT	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
	SECTION .0800 – OTHER NON-DISCHARGE WASTEWATER SYSTEMS	15A NCAC 02T .0801	SCOPE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0804	APPLICATION SUBMITTAL	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0805	DESIGN CRITERIA	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0806	SETBACKS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0807	OPERATION AND MAINTENANCE	Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .0808	RESIDUALS MANAGEMENT	Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary

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	SECTION .1100 – RESIDUALS MANAGEMENT	15A NCAC 02T .1101	SCOPE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1102	DEFINITIONS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a); 40 CFR 503.11(l)	Yes	Necessary
		15A NCAC 02T .1103	PERMITTING BY REGULATION	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1104	APPLICATION SUBMITTAL	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1105	POLLUTANT LIMITS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1106	PATHOGEN REDUCTION REQUIREMENTS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1107	VECTOR ATTRACTION REDUCTION REQUIREMENTS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1108	SETBACKS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1109	RESIDUALS MANAGEMENT PRACTICES	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1110	OPERATION AND MAINTENANCE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1111	MONITORING AND REPORTING	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
	SECTION .1200 – COAL COMBUSTION PRODUCTS MANAGEMENT	15A NCAC 02T .1201	SCOPE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1202	DEFINITIONS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1203	PERMITTING BY REGULATION	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1204	APPLICATION REQUIREMENTS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary

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		15A NCAC 02T .1205	POLLUTANT LIMITS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1206	SETBACKS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1207	MANAGEMENT PRACTICES	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1208	OPERATION AND MAINTENANCE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1209	MONITORING AND REPORTING	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
	SECTION .1300 – ANIMAL WASTE MANAGEMENT SYSTEMS	15A NCAC 02T .1301	SCOPE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1302	DEFINITIONS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1303	PERMITTING BY REGULATION	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1304	STATE PERMITTING REQUIREMENTS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1305	NPDES PERMITTING REQUIREMENTS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102(a); CWA Sect 402; 40 CFR 122	Yes	Necessary
		15A NCAC 02T .1306	CLOSURE REQUIREMENTS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1307	SWINE WASTE MANAGEMENT SYSTEM PERFORMANCE STANDARDS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1308	EVALUATION AND APPROVAL OF SWINE WASTE MANAGEMENT SYSTEMS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1309	LAGOON CONVERSION REQUIREMENTS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1310	ANIMAL WASTE RESIDUALS MANAGEMENT	Amended Eff. March 1, 2019	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary

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	SECTION .1400 – MANURE HAULER OPERATIONS	15A NCAC 02T .1401	SCOPE	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1402	DEFINITIONS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1403	PERMITTING BY REGULATION	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
		15A NCAC 02T .1404	ANNUAL REPORTS	Readopted Eff. September 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102 (a)	Yes	Necessary
	SECTION .1500 - SOIL REMEDIATION	15A NCAC 02T .1501	SCOPE	Readopted Eff. January 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102(a)	Yes	Necessary
		15A NCAC 02T .1502	DEFINITIONS	Readopted Eff. January 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102(a)	Yes	Necessary
		15A NCAC 02T .1503	PERMITTING BY REGULATION	Readopted Eff. January 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102(a)	Yes	Necessary
		15A NCAC 02T .1504	APPLICATION SUBMITTAL	Readopted Eff. January 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102(a), 40 CFR 261.24	Yes	Necessary
		15A NCAC 02T .1505	DESIGN CRITERIA	Readopted Eff. January 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102(a)	Yes	Necessary
		15A NCAC 02T .1506	SETBACKS	Readopted Eff. January 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102(a)	Yes	Necessary
		15A NCAC 02T .1507	CLOSURE REQUIREMENTS	Readopted Eff. January 1, 2018	Necessary	Yes If yes, include the citation to the federal law	CWA Sect 102(a)	Yes	Necessary

Agency	Rule	Name	Type of Comment	Comment	Agency Response
Copy all columns in this row to the right of this yellow cell and paste in new rows					
Environmental Management Commission	All rules in Subchapter 02T	Waste Not Discharged to Surface Waters	Public Comment as defined in G.S. 150B-21.3A(a)(5)	<p>From: Albert Robert (Bob) Rubin, Emeritus Professor Sent: Thursday, March 21, 2024 8:37 AM To: DEQ Subject: Re: FW: Public Comment EMC Water-related rules</p> <p>Thank you Karen - I do believe that most of our rules are necessary and essential. I apologize, I just received this message and can not respond with specific items. I am most appreciative of the work that you and our DEQ folks do everyday. Thank you most sincerely.</p> <p>Be well. Do good. Stay safe.</p> <p>-- -- Albert Robert (Bob) Rubin, Emeritus Professor Biological and Agricultural Engineering North Carolina State University</p>	We appreciate the comment.