

EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN, & COMPREHENSIVE MONITORING PROGRAM

EROSION, SEDIMENTATION & POLLUTION CONTROL PLAN CHECKLIST STAND ALONE CONSTRUCTION PROJECTS

SWDC: _____ Soque River Watershed
Project Name: _____ Popeye's
City/County: _____ Cornelia, Habersham
Name & email of person filling out checklist: _____
Date on Plans: _____

TO BE SHOWN ON ES&PC PLAN

Page # Y/N
1 The applicable Erosion, Sedimentation and Pollution Control Plan Checklist established by the Commission and approved by the Georgia Department of Transportation.
(The completed Checklist must be submitted with the ES&PC Plan or the Plan will not be reviewed.)
2 Level II certification number issued by the Commission, signature and seal of the certified design professional. (Signature, seal and Level II number must be on each sheet pertaining to ES&PC plan or the Plan will not be reviewed.)

3 Limits of disturbance shall be no greater than 80 acres at any one time without prior written authorization from the EPD District Office. If EPD approves the request to disturb 80 acres or more at any one time, the plan must include at least 4 of the BMPs listed in Appendix 1 of this checklist.
(A copy of the written approval by EPD must be attached to the plan for the plan to be reviewed.)

4 The name and phone number of the 24-hour local contact responsible for erosion, sedimentation and pollution controls.
5 Provide the name, address and phone number of primary permittee.
6 Note total and disturbed acreage of the project or phase under construction.

7 Provide the GPS location of the construction exit for the site. Give the Latitude and Longitude in decimal degrees.
8 Initial date of the Plan and the dates of any revisions made to the Plan including the entity who requested the revisions.
9 Description of the nature of construction activity.

10 Provide vicinity map showing site's relation to surrounding areas. Indicate designation of specific phase, if necessary.
11 Identify the project receiving waters and describe all sensitive adjacent areas including streams, lakes, residential areas, wetlands, marshlands, etc. which may be affected.
12 Design professional's certification statement and signature that the site was visited prior to development of the ES&PC Plan as stated on page 18 of the permit.

13 Design professional's certification statement and signature that the permittee's ES&PC Plan provides for an appropriate and comprehensive system of BMPs and sampling to meet permit requirements as stated on page 18 of the permit.
14 Clearly note the statement that "The design professional who prepared the ES&PC Plan is to inspect the installation of the initial sediment storage requirements and perimeter control BMPs within 7 days after installation."

15 Clearly note the statement that "Non-exempt activities shall not be conducted within the 28 or 80-foot undisturbed stream buffers as measured from the point of eroded vegetation or within 28-foot of the coastal marshland buffer as measured from the Jurisdictional Determination Line without first acquiring the necessary variances and permits."

16 Provide a description of any buffer encroachments and indicate whether a buffer variance is required.
17 Clearly note the statement that "Amendments/revisions to the ES&PC Plan which have a significant effect on BMPs with a hydraulic component must be certified by the design professional."

18 Clearly note the statement that "Waste materials shall not be discharged to waters of the State, except as authorized by a permit from the Georgia Department of Transportation."
19 Clearly note the statement that "The scope of sediment from the site shall be controlled by the installation of erosion and sediment control measures and practices prior to land disturbing activities."

20 Clearly note the statement that "Erosion control measures will be maintained at all times. Full implementation of the approved plan does not provide for effective erosion control, additional erosion and sediment control measures shall be implemented to control or treat the sediment source."

21 Clearly note the statement "Any disturbed area left exposed for a period greater than 14 days shall be stabilized with mulch or temporary seeding."
22 Any construction activity which discharges storm water into an Impaired Stream Segment, or within 1 linear mile upstream and down within the same watershed as, any portion of an Impaired Stream Segment must comply with Part III C of the Permit. Includes the completed Appendix 1 listing all the BMPs that will be used for those areas of the site which discharge to the Impaired Stream Segment."

23 If a TMDL Implementation Plan for sediment has been finalized for the Impaired Stream Segment (identified in Item 22 above) at least six months prior to submittal of NOI, the ES&PC Plan must address any site-specific conditions or requirements included in the TMDL Implementation Plan."

24 BMPs for concrete washdown of load, concrete mixer chutes, hoppers and the rear of the vehicles. Washout of the drain the construction site is prohibited."
25 Provide BMPs for the remediation of all petroleum spills and leaks.
26 Description of the measures that will be installed during the construction process to control pollutants in storm water that will occur after construction operations have been completed.

27 Description of the practices that will be used to reduce the pollutants in storm water discharges."
28 Description of what or timeline of the intended sequence of major activities which details soils for the major portions of the site (i.e., initial perimeter and sediment storage BMPs, clearing and grubbing activities, excavation activities, utility activities, temporary and final stabilization).

29 Provide complete requirements of inspections and record keeping by the primary permittee.
30 Provide complete requirements of sampling frequency and reporting of sampling results."
31 Provide complete details for retention of records as per Part IV F of the permit."

32 Description of analytical methods to be used to collect and analyze the samples from each location."
33 Appendix B rationale for NTU values at all of the sampling points where applicable."
34 Delineate all sampling locations, perennial and intermittent streams and other water bodies into which storm water is discharged."

35 A description of appropriate controls and measures that will be implemented at the construction site including (1) initial sediment storage requirements and perimeter control BMPs, (2) intermediate grading and drainage BMPs, and (3) final BMPs. For construction sites where there will be no mass grading and the initial perimeter control BMPs, intermediate grading and drainage BMPs, and final BMPs are the same, the plan may combine all of the BMPs into a single phase."

36 Graphic scale and North arrow.
37 Existing and proposed contour lines with contour lines drawn at an interval in accordance with the following:

Map Scale	Ground Slope	Contour Interval, ft
1 inch = 100 feet or larger scale	Flat 0 - 2% Rolling 2 - 8% Steep 8% +	0.8 or 1 1 or 2 2.8 or 10

38 Use of alternative BMP whose performance has been documented to be equivalent to or superior to conventional BMPs as certified by a Design Professional (unless disapproved by EPD or the Georgia Soil and Water Conservation Commission). Please refer to the Alternative BMP Guidance Document found at www.gaplan.org.

39 Use of alternative BMP in application to the Equivalent BMP List. Please refer to Appendix A-2 of the Manual for Erosion & Sediment Control in Georgia 2019 Edition."

40 Delineation of the applicable 28-foot or 80-foot undisturbed buffers adjacent to state waters and any additional buffers required by the Local Issuing Authority. Clearly note and delineate all areas of impact.
41 Delineation of on-site wetlands and all state waters located on and within 200 feet of the project site.
42 Delineation and acreage of contributing drainage basins on the project site.
43 Provide hydrology study and maps of drainage basins for both the pre- and post-developed conditions."

44 An estimate of the runoff coefficient and peak discharge flow of the site prior to and after construction activities are completed.
45 Storm drain pipe and wet weather outlets with appropriate outlet protection to accommodate discharges without erosion. Identify/Delineate all storm water discharge points.

46 Soil series for the project site and their delineation.
47 The limits of disturbance for each phase of construction.
48 Provide a minimum of 97 cubic yards of sediment storage per acre drained using a temporary sediment basin, retailed detention pond, and/or excavated inlet/outlet traps for each common drainage subarea. Sediment storage volume must be in place prior to and during all land disturbance activities until final stabilization of the site has been achieved. A written justification explaining the decision to use equivalent controls when a sediment basin is not obtainable must be included in the plan for each common drainage location in which a sediment basin is not provided. A written justification for why 97 cubic yards of storage is not obtainable must also be given. Worksheets from the Manual included for structural BMPs and all calculations used by the design professional to obtain the required sediment storage using equivalent controls. When discharging from sediment basins and impoundments, perimeters are required to utilize outlet structures that will draw water from the surface, unless infeasible. If outlet structures that will draw water from the surface are not feasible, a written justification explaining this decision must be included in the plan.

49 Location of Best Management Practices that are consistent with and no less stringent than the Manual for Erosion and Sediment Control in Georgia. Use uniform coding symbols from the Manual, Chapter 9, with legend.
50 Provide detailed drawings for all structural practices. Specifications must, at a minimum, meet the guidelines set forth in the Manual for Erosion and Sediment Control in Georgia.

51 Provide vegetative plan, noting all temporary and permanent vegetative practices. Include species, planting dates and seeding, fertilizer, lime and mulching rates. Vegetative plan shall be site specific for appropriate time of year that seeding will take place and for the appropriate geographic region of Georgia.
*Using this checklist, a project that has less than 1 acre and is not part of a common development, but within 200 feet of a perennial stream, the checklist items would be NA.

Effective January 1, 2018

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ES&PC PROJECT NOTES

24-HR EROSION CONTROL CHECKLIST

KIRK FARRELLY, P.E.
6400 POWERS FERRY ROAD, NW
ATLANTA, GEORGIA 30339
ATTN: KIRK FARRELLY, P.E.
205.263.4589

PRIMARY PERMITTEE
KIRK FARRELLY, P.E.
6400 POWERS FERRY ROAD, NW
ATLANTA, GEORGIA 30339
ATTN: KIRK FARRELLY, P.E.
205.263.4589

AUTHORIZED AGENT/DESIGN PROFESSIONAL
WILLIAMS & ASSOCIATES, P.C.
2470 DANIELS BRIDGE RD. SUITE 161
ATHENS, GA 30606
706.310.0400

THIS PLAN WAS PREPARED AS REQUIRED BY NPDES GENERAL PERMIT NO. GA-10001. THESE PLAN SHEETS AND ALL REQUIREMENTS OF THE GENERAL PERMIT AS WELL AS LOCAL, STATE AND FEDERAL REGULATIONS OR LAWS APPLY REGARDLESS OF SPECIFICATION INCLUSIONS IN THIS PLAN.

PROJECT AREA
TOTAL PROJECT AREA: 1.32 AC.
TOTAL DISTURBED AREA: 1.065 AC.

PROJECT ENTRANCE LOCATION
THE GPS COORDINATES USED FOR THE LOCATION OF THE CONSTRUCTION EXIT (END OF LAKEWOOD DR.) FOR THE PROJECT ARE:
LAT: 33°59'00" N, LONG: 83°20'14" W

SITE DESCRIPTION
OWNER/DEVELOPER AS PRIMARY PERMITTEE WILL OVERSEE SITE CONSTRUCTION WITH THE 1.32 ACRE SITE LOCATED IN LAND LOT DISTRICT: 0000, PARCEL PARCEL 082-053A IN HABERSHAM COUNTY, GEORGIA. THE SITE IS CURRENTLY A MIX OF DEVELOPED AND UNDEVELOPED PARCELS THAT ARE BOTH WOODED AND VACANT WOODED.

PROJECT DESCRIPTION
EXTENSION OF AN EXISTING COUNTY ROAD FOR THE PURPOSES OF COMMERCIAL DEVELOPMENT.

CURRENT ZONING: 01-NEIGHBORHOOD BUSINESS
ADJACENT PROPERTIES
PARCELS ADJACENT TO THIS DEVELOPMENT ARE COMMERCIAL IN NATURE AND ARE BOTH DEVELOPED AND UNDEVELOPED.

RECEIVING WATERS:
SEE ESO PLAN FOR LOCATIONS. THE CONTRACTOR SHALL BE AWARE OF THE POTENTIAL FOR SERIOUS EROSION OCCURRING AT THE FOLLOWING LOCATIONS: ALL OUTLETS AND SLOPES STEEPER THAN 3:1 ARE CRITICAL AREAS. OUTLET PROTECTION (ST) IS PROPOSED AT ALL OUTLETS AND SLOPE STABILIZATION (SS) - MATING AND BLANKETS (RECP) ARE PROPOSED WHERE SLOPES ARE STEEPER THAN 3:1.

EROSION AND SEDIMENT CONTROL MEASURES
SILT FENCE WILL BE INSTALLED ON ALL SLOPES AT THE LOWEST AREAS SLATED FOR DISTURBANCE PRIOR TO ANY GRADING ACTIVITY. ALL STORM DRAIN INLETS WILL BE PROTECTED BY INSTALLING BARRIERS AROUND THE RISERS AFTER THEIR INSTALLATION. A CONSTRUCTION EXIT WILL BE EMPLOYED AT THE ACCESS DRIVE LOCATION TO STOP MUD AND DEBRIS FROM COLLECTING ON THE EXISTING PRIVATE STREET. TEMPORARY GRASSING AND MULCHING WILL BE USED DURING CONSTRUCTION OF THE PROJECT WITH PERMANENT GRASSING BEING INSTALLED AFTER CURBS ARE BACKFILLED AND FINAL GRADING IS COMPLETE.

MAINTENANCE
ALL EROSION AND SEDIMENT CONTROL MEASURES WILL BE MAINTAINED AND KEPT IN GOOD WORKING CONDITION THROUGHOUT THE LIFE OF THE PROJECT. THE MEASURES WILL BE MONITORED DAILY AND AFTER EVERY RAINFALL EVENT. ANY NECESSARY MAINTENANCE WILL BE COMPLETED IMMEDIATELY BY THE CONTRACTOR.

STORMWATER MANAGEMENT
POST-DEVELOPMENT STORMWATER WILL BE MANAGED BY THE EXISTING STORMWATER MANAGEMENT FACILITY LOCATED ON OUTLOT 4B. THIS POND WAS DESIGNED TO ACCOMMODATE LOTS 1A, 2A, 3A, 1B, 2B, THE EXISTING RIGHT-OF-WAY AND NEIGH DRIVE ONLY. THE POND HAS BEEN DESIGNED TO MEET THE REQUIREMENTS OUTLINED BY THE GEORGIA STORMWATER MANAGEMENT MANUAL.

STORMWATER DETENTION CAPACITY FOR THE EXTENDED ROAD WILL COME FROM A TRANSFER OF COVERAGE FROM LOT 2B. LOT 2B CURRENTLY HAS AN ALLOWABLE COVERAGE OF 1.13 ACRES (89%). 0.28 ACRES OF THIS COVERAGE WILL BE FORFEITED FROM LOT 2B TO ALLOW FOR THE CONSTRUCTION AND DETENTION OF THE EXTENDED ROLLING ROAD. THE PROPOSED LOT 2B (1.95 ACRES) WILL HAVE A DETENTION ALLOWMENT OF 0.85 ACRES (43.58% INTERVENOUS COVERAGE) IN THE EXISTING DETENTION POND. PROPOSED COVERAGE FOR LOT 2B OVER 0.85 ACRES (43.58%) WILL REQUIRE ADDITIONAL DETENTION OUTSIDE OF THE EXISTING POND OR A MODIFICATION TO THE EXISTING POND. IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO MAINTAIN AND ENSURE THAT ALL STRUCTURES ARE PROPERLY FUNCTIONING.

DESIGN PROFESSIONAL'S CERTIFICATION
"I CERTIFY UNDER PENALTY OF LAW THAT THIS PLAN WAS PREPARED AFTER A SITE VISIT TO THE LOCATIONS DESCRIBED HEREIN BY MYSELF OR MY AUTHORIZED AGENT, UNDER MY SUPERVISION."

"I CERTIFY THAT THE PERMITTEE'S EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN PROVIDES FOR AN APPROPRIATE AND COMPREHENSIVE SYSTEM OF BEST MANAGEMENT PRACTICES REQUIRED BY THE GEORGIA WATER QUALITY CONTROL ACT AND THE DOCUMENT MANUAL FOR EROSION AND SEDIMENT CONTROL IN GEORGIA (MANUAL) PUBLISHED BY THE STATE SOIL AND WATER CONSERVATION COMMISSION AS OF JANUARY 1 OF THE YEAR IN WHICH THE LAND-DISTURBING ACTIVITY WAS PERMITTED, PROVIDES FOR THE SAMPLING OF THE RECEIVING WATER(S) OR THE SAMPLING OF THE STORM WATER OUTFALLS AND THAT THE DESIGNED SYSTEM OF BEST MANAGEMENT PRACTICES AND SAMPLING METHODS IS EXPECTED TO MEET THE REQUIREMENTS CONTAINED IN THE GENERAL NPDES PERMIT NO. GA-10001."

"I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT CERTIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED UPON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINES AND IMPROVEMENT FOR KNOWING VIOLATIONS"

1/23/18

GSWCC LEVEL II DESIGN PROFESSIONAL (John Williams) CERTIFICATION #3588

7-DAY CERTIFICATION
THE DESIGN PROFESSIONAL WHO PREPARED THE ES&PC PLAN IS TO INSPECT THE INSTALLATION OF THE INITIAL SEDIMENT STORAGE REQUIREMENTS AND PERIMETER CONTROL BMPs WITHIN 7 DAYS AFTER INSTALLATION. IT IS THE RESPONSIBILITY OF THE OWNER/OPERATOR TO NOTIFY THE DESIGN PROFESSIONAL AT LEAST TWO WEEKS PRIOR TO THE START OF CONSTRUCTION FOR THE SCHEDULING OF THE SITE VISIT FOR THE INSPECTION. IT IS ALSO THE RESPONSIBILITY OF THE OWNER/OPERATOR TO NOTIFY THE DESIGN PROFESSIONAL AT THE START OF INSTALLATION OF THE INITIAL SEDIMENT STORAGE CONSTRUCTION AND PERIMETER CONTROL BMPs SO THAT THE INSPECTION CAN BE PERFORMED WITHIN 7 DAYS AFTER INSTALLATION.

DESIGN PROFESSIONAL 7-DAY CERTIFICATION
DATE OF INSPECTION: _____
I CERTIFY THE SITE WAS IN COMPLIANCE WITH THE ES&PC PLAN ON THE DATE OF INSPECTION.

INSPECTION REVEALED THE FOLLOWING DISCREPANCIES FROM THE ES&PC PLAN:

THESE DEFICIENCIES MUST BE ADDRESSED IMMEDIATELY AND A RE-INSPECTION SCHEDULED. WORK SHALL NOT PROCEED ON THE SITE UNTIL DESIGN PROFESSIONAL CERTIFICATION IS OBTAINED.

ES&PC PROJECT NOTES (CONTINUED)

1. NON-EXEMPT ACTIVITIES SHALL NOT BE CONDUCTED WITHIN THE 25 OR 50-FOOT UNDISTURBED STREAM BUFFERS AS MEASURED FROM THE POINT OF WRESTED VEGETATION WITHOUT FIRST ACQUIRING THE NECESSARY VARIANCES AND PERMITS.
2. AMENDMENTS/REVISIONS TO THE ES&PC PLAN WHICH HAVE A SIGNIFICANT EFFECT ON BMPs WITH A HYDRAULIC COMPONENT MUST BE CERTIFIED BY THE DESIGN PROFESSIONAL.
3. WASTE MATERIALS SHALL NOT BE DISCHARGED TO WATERS OF THE STATE, EXCEPT AS AUTHORIZED BY A SECTION 40A PERMIT. THE ESCAPE OF SEDIMENT FROM THE SITE SHALL BE PREVENTED BY THE INSTALLATION OF EROSION AND SEDIMENT CONTROL MEASURES AND PRACTICES FROM TO LAND DISTURBING ACTIVITIES.

4. EROSION CONTROL MEASURES WILL BE MAINTAINED AT ALL TIMES. FULL IMPLEMENTATION OF THE APPROVED PLAN DOES NOT PROVIDE FOR EFFECTIVE EROSION CONTROL, ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IMPLEMENTED TO CONTROL OR TREAT THE SEDIMENT SOURCE.
5. ANY DISTURBED AREA LEFT EXPOSED FOR A PERIOD GREATER THAN 14 DAYS SHALL BE STABILIZED WITH MULCH OR TEMPORARY SEEDING.

6. MAINTENANCE OF ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES AND PRACTICES, WHETHER TEMPORARY OR PERMANENT, SHALL BE AT ALL TIMES THE RESPONSIBILITY OF THE PROPERTY OWNER.
7. ALL BMPs (BEST MANAGEMENT PRACTICES) SHALL BE CHECKED DAILY AND ANY DEFICIENCIES NOTED SHALL BE CORRECTED BY THE END OF THE DAY. ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE INSTALLED IF DEEMED NECESSARY AFTER ON-SITE INSPECTION BY THE ISSUING AUTHORITY.

8. ALL CUT AND FILL SLOPES MUST BE SURFACED ROUGHED AND VEGETATED WITHIN SEVEN (7) DAYS OF THE CONSTRUCTION.
9. FULL SLOPES SHALL HAVE SILT FENCE AT THE TOP OF SLOPES.
10. AN UNDISTURBED VEGETATIVE BUFFER MEETING COUNTY AND STATE REGULATIONS SHALL BE PRESERVED ADJACENT TO ALL STREAMS & LAKES.

11. NO CUT OR FILL SLOPES STEEPER THAN 3:1 ARE ALLOWED, UNLESS SHOWN AND LABELED ON THE PLANS.
12. THE CONSTRUCTION OF THIS SITE SHALL NOT RESULT IN ANY FLOODING OR CHANNEL DEGRADATION/DOWNSTREAM.
13. SIGNS STATING "STREAMSIDE BUFFER --- DO NOT REMOVE OR ALTER EXISTING NATIVE VEGETATION" OR OTHER APPROVED MARKINGS SHALL BE PROVIDED EVERY 100' ALONG NATURAL BUFFERS.

14. 8-WEEKLY INSPECTIONS, PERFORMED BY A PROFESSIONAL, SHALL BE SUBMITTED TO THE COUNTY CODE ENFORCEMENT OFFICE UNTIL PROJECT HAS RECEIVED A FINAL CERTIFICATE OF OCCUPANCY.
15. A DOUBLE ROW OF TYPE "C" SILT FENCE IS REQUIRED WHEN SILT FENCE IS PLACED ALONG STATE WATERS AND AT THE TOE OF SLOPES EXCEEDING 10' VERTICAL.
16. SEDIMENT STORAGE MAINTENANCE INDICATORS MUST BE INSTALLED IN SEDIMENT STORAGE STRUCTURES, INDICATING THE 1/3 FULL VOLUME.

17. DETENTION POND, DETENTION POND OUTLET STRUCTURES AND TEMPORARY SEDIMENT POND FEATURES ARE TO BE CONSTRUCTED AND FULLY OPERATIONAL PRIOR TO ANY CONSTRUCTION OR GRADING.
18. CONCENTRATED FLOW AREAS AND ALL SLOPES STEEPER THAN 3:1 WITH A HEIGHT OF TEN FEET OR GREATER SHALL BE STABILIZED WITH THE APPROPRIATE EROSION CONTROL MATING OR BLANKET.
19. THE ONLY MATERIAL TO BE BURNED ON-SITE IS VEGETATIVE MATERIAL. WHEN BURNING IS ALLOWED BY THE COUNTY CODE ENFORCEMENT OFFICE, CONSTRUCTION WASTE MAY NEITHER BE BURNED NOR BURNED AND MUST BE TAKEN TO A STATE APPROVED LANDFILL. (THERE ARE NO EXISTING OR PROPOSED INERT WASTE BURY PITS ON SITE).

20. REMEDIATION OF ALL PETROLEUM SPILLS AND LEAKS ENCOUNTERED DURING DAILY INSPECTION SHALL BE MANAGED BY A QUALIFIED PROFESSIONAL.
21. OFF-SITE VEHICLE TRACKING OF DIRT, SOILS, AND SEDIMENTS AND THE GENERATION OF DUST SHALL BE MINIMIZED OR ELIMINATED TO THE MAXIMUM EXTENT PRACTICALLY STABILIZED CONSTRUCTION EXIT SHALL BE PROVIDED TO HELP REDUCE VEHICLE TRACKING OF SEDIMENT. SEE EROSION CONTROL DETAIL SHEET(S) FOR CONSTRUCTION EXIT LOCATION AND DETAILS. THE STREET(S) ADJACENT TO THE SITE EXIT SHALL BE INSPECTED DAILY FOR TRACKING OF MUD, DIRT OR ROCK. DUMP TRUCKS HAULING MATERIAL FROM THE CONSTRUCTION SITE SHALL BE COVERED WITH A TARPULIN.

22. ALL SECONDARY PERMITTEES, IF APPLICABLE, SHALL ENSURE AND DEMONSTRATE THAT THEIR PLAN IS IN COMPLIANCE WITH APPLICABLE STATE AND LOCAL WASTE MANAGEMENT, SANITARY SEWER OR SEPTIC SYSTEM REGULATIONS.
23. UPON NOTIFICATION AND AUTHORIZATION BY THE OWNER, THE DESIGN PROFESSIONAL SHALL PREPARE THE ES&PC PLAN IS RESPONSIBLE FOR INSPECTING THE INSTALLATION OF THE BMP'S WITHIN 7 DAYS AFTER INITIAL CONSTRUCTION ACTIVITIES BEGINS.

24. ANY AMENDMENTS/REVISIONS TO THE ES&PC PLAN WHICH HAVE SIGNIFICANT EFFECT ON BMP'S WITH A HYDRAULIC COMPONENT MUST BE CERTIFIED BY DESIGN PROFESSIONAL.
25. CONTRACTOR INSTALLING AND/OR MONITORING EROSION CONTROL MEASURES SHALL HAVE A VALID GSWCC LICENSE AND CERTIFICATION NUMBER.
26. ALL EROSION AND SEDIMENT CONTROL MEASURES WILL BE MAINTAINED AND KEPT IN GOOD WORKING CONDITION THROUGHOUT THE LIFE OF THE PROJECT. THE MEASURES WILL BE MONITORED DAILY AND AFTER EVERY RAINFALL EVENT. ANY NECESSARY MAINTENANCE WILL BE COMPLETED IMMEDIATELY BY THE CONTRACTOR.

27. THE APPLICABLE PORTION(S) OF THE PRIMARY PERMITTEE'S ES&PC PLAN IS TO BE PROVIDED TO EACH SECONDARY PERMITTEE PRIOR TO THE SECONDARY CONDUCTING ANY CONSTRUCTION ACTIVITY AND THAT EACH SECONDARY SHALL SIGN THE PLAN OR PORTION OF THE PLAN APPLICABLE TO THEIR SITE. LIST THE NAMES AND ADDRESSES OF ALL SECONDARY PERMITTEES.

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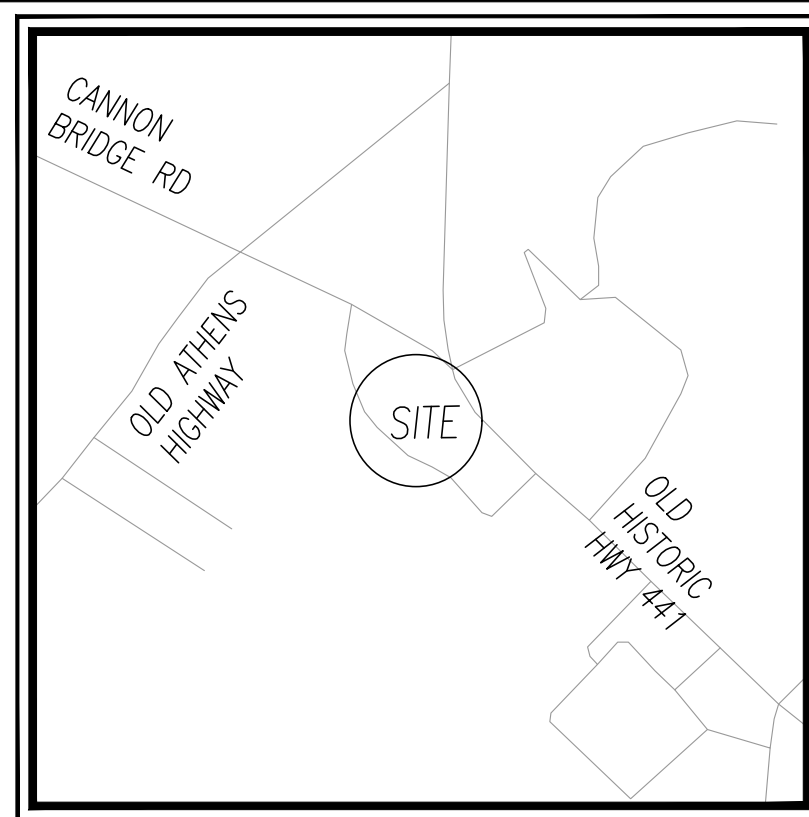
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SECONDARY PERMITEE NOTES

THE PRIMARY PERMITTEE SHALL PROVIDE COPIES OF ALL APPLICABLE PORTIONS OF THE ES&PC PLAN TO ALL SECONDARY PERMITTEES CONDUCTING CONSTRUCTION ACTIVITIES ON THE SITE, INCLUDING ANY SUBSEQUENT REVISIONS. ALL SECONDARY PERMITTEES SHALL SIGN THIS PLAN BELOW AS ACKNOWLEDGMENT OF RECEIPT OF COPIES OF THE PRIMARY PERMITTEE'S ES&PC PLAN. THIS SHALL ALSO SERVE AS A RECORD TO THE PRIMARY PERMITTEE OF ALL SECONDARY PERMITTEES.

NAME OF SECONDARY PERMITEE SIGNATURE DATE



VICINITY MAP
NOT TO SCALE