# OPS WINE & SPIRITS

## NPDES NOTES:

INSPECTIONS
A PERMITTEE REQUIREMENTS.
(1) EACH DAY WHEN ANY TYPE OF CONSTRUCTION ACTIVITY MAS TAKEN PLACE AT A PRIMARY PERMITTEE'S SITE. CERTIFIED PERSONNEL PROVIDED BY THE PRIMARY PERMITTEE'S SITE WHERE PETROLEUM PRODUCTS ARE STORED, USED, OR HANDLED FOR SPILLS AND LEANS FROM WHICLES AND EQUIPMENT.
(6) ALL LOCATIONS AT THE PRIMARY PERMITTEE'S SITE WHERE VEHICLES ENTER OR EATT HE SITE FOR EVIDENCE OF OFF-SITE SEDIMENT TRACKING. THESE INSPECTIONS MUST BE CONDUCTED UTILL A MOTICE OF TERMINATION IS SUBMITTED.
(7), MEASURE RAMFALL NOTE EVERY 24 HOURS EXCEPT JAY NOTH-WORKING SATURAY NON-WORKING SUDMITTED.
SUDMAY AND NON-WORKING FEDERAL HOLIDAY UNTIL A NOTICE OF TERMINATION IS SUBMITTED.
MEASUREMENT OF RAMFALL MAY BE SUSPENDED IN ALL AREAS OF THE SITE HAVE UNDERGOME FINAL
STABILIZATION OR ESTABLISHED A CROP OF ANNUAL VEGETATION AND A SEEDING OF TARGET PERENNIALS APPROPRIATE FOR THE REGION.

THE REGION. (3). CERTIFIED PERSONNEL (PROVIDED BY THE PRIMARY PERMITTEE) SHALL INSPECT THE FOLLOWING AT LEAST ONCE EVERY SEVEN (1) CALENDAR DAYS AND WITHIN 24HOURS OF THE END OF A STORM THAT IS 0.5 INCRES RAINFALL OR GREATERY UNLESS SUCH STORME HAS AFTER 5:0.9 IN OR ANY FRIDAY OR ON ANY NON-WORKING SATURDAY, NON-WORKING SUNDAY OR ANY NON-WORKING FEDERAL HOLDAY IN WHICH CASE THE INSPECTION SHALL BE COMPLETED BY THE END OF THE ATT BUSINESS DAY AND/OR WORKING DAY, WHICHEVER OCCURS FIRST): (A) DISTURBED AREAS OF THE PRIMARY PERMITTEES

CONSTRUCTION SITE;
(B) AREAS USED BY THE PRIMARY PERMITTEE FOR STORAGE OF MATERIALS THAT ARE EXPOSED TO (6) AREAS USED BY THE PRIMARY PERMITTEE'S STRESSHALL BE OBSERVED TO ENSURE THAT THEY ARE OPERATING
PLAN APPLICABLE TO THE PRIMARY PERMITTEE'S SITE SHALL BE OBSERVED TO ENSURE THAT THEY ARE OPERATING CORRECTLY, WHERE DISCHARGE LOCATIONS OR POINTS ARE ACCESSIBLE, THEY SHALL BE INSPECTED TO ASCERTAIN WHETHER EROSION CONTROL MEASURES ARE EFFECTIVE IN PREVENTING SIGNIFICANT IMPACTS TO RECEIVING WATER(S), FOR AREAS OF A SITE THAT HAVE UNDERGONE FINAL STABILIZATION OR ESTABLISHED A CROP OF ANNUAL VEGETATION AND A SEEDING OF TARGET PERENNIALS APPROPRIATE FOR THE REGION, THE PERMITTEE MUST COMPLY WITH PART IV.D.4.A.(4).

THESE INSPECTIONS MUST BE CONDUCTED UNTIL A NOTICE OF TERMINATION IS SUBMITTED.

(4). CERTIFIED PERSONNEL PROVINCED YTHE PRIMARY PERMITTEE) SHALL INSPECT AT LEAST ONCE PER MONTH DURING THE TERM OF THIS PERMIT (E.). UNTIL A NOTICE OF TERMINATION IS RECEIVED BY EPO) THE AREAS OF THE SITE THAT HAVE UNDERGONE FINAL STÄBILIZATION OR ESTABLISHED A CROP OF ANNUAL VEGETATION AND A SEEDING OF TARGET PERENNIALS APPROPRIATE FOR THE REGION. THESE AREAS SHALL BE INSPECTED FOR EVIDENCE OF, OR THE POTENTIAL FOR, POLLUTANTS ENTERING THE DRAINAGE SYSTEM AND THE RECEIVING WATER(S), EROSION AND SEDIMENT CONTROL MEASURES IDENTIFIED IN THE PLAN SHALL BE OBSERVED TO ENSURE THAT THEY ARE OPERATING CORRECTLY, WHERE DISCHARGE LOCATIONS OR POINTS ARE ACCESSIBLE. THEY SHALL BE INSPECTED TO ASCERTAIN WHETHER EROSION CONTROL MEASURES ARE EFFECTIVE N PREVENTING SIGNIFICANT IMPACTS TO RECEIVING WATER(S).

(5), BASED ON THE RESULTS OF EACH INSPECTION. THE SITE DESCRIPTION AND THE POLLUTION PREVENTION AND CONTROL MEASURES IDENTIFIED IN THE EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN, THE PLAN SHALL BE REVISED AS APPROPRIATE NOT LATER THAN SEVEN (7) CALENDAR DAYS FOLLOWING EACH INSPECTION, IMPLEMENTATION OF SUCH CHANGES SHALL BE MADE AS SOON AS PRACTICAL BUT IN NO CASE LATER THAN SEVEN (7) CALENDAR DAYS FOLLOWING EACH NSPECTION

(6) A REPORT OF EACH INSPECTION THAT INCILIDES THE NAME(S) OF PERSONNEL MAKING FACH (6) A RIEPORT DO FACH INSPECTION THAT INCLUDES THE MANE(S) OF PERSONNEL MARKING SCAPE
INSPECTION, THE DATE(S) OF EACH INSPECTION, THAN AND ROSENVATIONS RELATING TO THE INSPECIMENTATION OF THE EROSION,
SEDIMENTATION AND POLLUTION CONTROL PLAN, AND ACTIONS TAKEN IN ACCORDANCE WITH PARTITUD.A.4, 1, A COPY OF THE
PERMIT SHALL SE MADE AND RETAINED AT THE SITE OF BE READILY AVAILABLE AT DESIGNATED ALTERNATE LOCATION PERMIT SHALL BE MADE AND RETAINED AT THE SITE OR BE READILY AVAILABLE AT A DESIGNATED ALTERNATE LOCATION
UNTIL THE EMITE SITE OR THAT PORTION OF A CONSTRUCTION PROJECT THAT HAS BEEN PRISAGE IN AS UNDERGOME FINAL
STABILIZATION AND A NOTICE OF TERMINATION IS SUBMITTED TO EPD. SUCH REPORTS SHALL IDENTIFY ANY INCIDENTS OF
NON-COMPLIANCE. WHERE THE REPORT DOES NOT IDENTIFY ANY INCIDENTS OF NON-COMPLIANCE, THE REPORT AND
CONTAIN A CERTIFICATION THAT THE CONSTRUCTION SITE IS IN COMPLIANCE WITH THE EROSION. SEDIMENTATION AND
POLLUTION CONTROL PLAN AND THIS PERMIT. THE REPORT SHALL BE SIGNED IN ACCORDANCE WITH PART V.G.2. OF THIS

MAINTERFACE
A. INSPECTIONS OF EROSION CONTROL MEASURES WILL BE PERFORMED AND CORRECTIVE ACTION TAKEN WHEN NEEDED AS REQUIRED BY THE PLAN.
B. THE FEMBLITEE SHALL MAINTAIN ALL EROSION CONTROL MEASURES UNTIL PERMANENT VEGETATION HAS BEEN

DE THE LEAST.

STRABLISHED

C. THE PRIMITTEE SHALL CLEAN OUT ALL SEDIMENT PONDS WHEN REQUIRED BY THE ENGINEER.

D. ACCUMULATED SILT SWALL BE REMOVED WHEN THE SILT IS TWO-THIRDS FULL. SEE SEDIMENT POND DESIGN FOR CLEAN-OUT ELEVATIONS OF PONDS.

THIS PERMIT REQUIRES THE MONITORING OF NEPHELOMETRIC TURBIDITY IN RECEIVING WATER(S) OR OUTFALLS IN ACCORDANCE WITH THIS PERMIT. THIS PARAGRAPH SHALL NOT APPLY TO ANY LAND DISTURBANCE ASSOCIATED WITH THE CONSTRUCTION OF SINGLE-FAMILY HOMES WHICH ARE NOT PART OF A SUBDIVISION OR PLANNED COMMON DEVELOPMENT UNLESS FIVE (5) ACRES OR MORE WILL BE DISTURBED. THE FOLLOWING PROCEDURES CONSTITUTE EPD'S GUIDELINES FOR

A SAMPLING REQUIREMENTS SHALL INCLUDE THE FOLLOWING:

(1) A USGS TOPOGRAPHIC MAP, A TOPOGRAPHIC MAP OR A DRAWING (REFERRED TO AS A TOPOGRAPHIC MAP) THAT IS A SCALE EQUAL TO OR MORE DETAILED THAN A 1:24000 MAP SHOWING THE LOCATION OF THE SITE OR THE STAND ALONE CONSTRUCTION: (A) THE LOCATION OF ALL PERENNIAL AND INTERMITTENT STREAMS AND OTHER WATER BODIES AS SHOWN ON A USGS TOPOGRAPHIC MAP, AND ALL OTHER PERENNIAL AND INTERMITTENT STREAMS AND OTHER WATER BODIES LOCATED DURING MANDATORY FIELD VERIFICATION INTO WHICH THE STORM WATER IS DISCHARGED AND (8) THE RECEIVING AUGUSTED DURING METCHAIL SAMPLED FREMFORTON, IN 10 WHICH THE 3 TOOMS WHATER AD INSURANCED AND (6) THE RECEIVING WATER AND/OR OUT FALL SAMPLED LOCATIONS, WHEN THE PERMITTEE HAS CHOSEN TO USE A USES TOPOGRAPHIC MAP AND THE RECEIVING WATER(S) IS NOT SHOWN ON THE USES TOPOGRAPHIC MAP. THE LOCATION OF THE RECEIVING WATER(S) MUST BE HAND-DRAWN ON THE USES TOPOGRAPHIC MAP FROM WHERE THE STORM WATER(S) ENTERS THE RECEIVING WATER(S) TO THE POINT WHERE THE RECEIVING WATER(S) COMBINES WITH THE FIRST BLUE LINE STREAM SHOWN ON THE USES

THE POINT WHERE THE RECEIVING WATER(S) COMBINES WITH HIS PIRES LIDGE LINE STREAM STUDYN ON HIS USES TO COCKECT, WHITE HE RECEIVING WATER SPECIFIC ANALYTICAL METHODS USED TO COLLECT, HANDLE AND ANALYZE THE INCLIDING QUALITY CONTROLLOUGH PRECISES ANY METHODOLOGY FOR EACH SAMPLING LOCATION;

METHODOLOGY FOR EACH SAMPLING LOCATION;

3). WHEN THE PERMITTEE HAS DETERMINED THAT SOME OR ALL OUTFALLS WILL BE SAMPLED, A RATIONALE MUNICIPIED ON THE PLAN FOR THE WIT LIMIT(S) SELECTED FROM APPERION B. 75 RATIONALE MUNICIPIED ON THE PLAN FOR THE WIT LIMIT(S) SELECTED FROM APPERION B. 75 RATIONALE MUNICIPIED THE CONSTRUCTION SITE, THE CALCULATION OF THE SUFFACE WATER AND ANALE MANDE ARE AND A VIEW OF THE SUFFACE WATER AND ANALE AND A VIEW OF THE SUFFACE WATER AND ANALE WILL AND A VIEW OF THE SUFFACE WATER AND ANALE AND A VIEW OF THE SUFFACE WATER AND A VIEW OF THE

D CONTAMINATION.

IN MO MAY BE UTILIZE. SAMPLES REQUIRED BY THIS

IN NO CASE LATER THAN 48 HOURS AFTER COLLECTION. HOWEVER,

OLLECTED NO LATER THAN THE NEXT BUSINESS DAY AFTER THEIR

THE DANALYSIS UTILIZED. AFTOMATIC SAMPLING IS UTILIZED AND THE

UNEQUILIZED HAVE SAMPLING THE PERMITTEE RUIST UTILIZE MANUAL SAMPLING

IN COMMEDIUM, DUILIZED CAMBLE DE MANY CONTROLLED TO AN ADMEDIANCE OF MANUAL SAMPLING

FOR THE SAMPLING OF THE PERMITTEE AND THE DESIGNATION OF THE SAMPLING

FOR THE SAMPLING OF THE SAMPLE SAMPLING OF THE SAMPLING OF THE SAMPLING. CALIFYING EVENT. DILUTION OF SAMPLES IS NOT REQUIRED. SAMPLES MAY BE ATED TURBIDIMETER. SAMPLES ARE NOT REQUIRED TO BE COOLED. ING WATER(S) OR OUTFALLS BEYOND THE MINIMUM REPORTED TO EPD AS SPECIFIED IN PART IV.E.

C. SAMPLING FORM 13.

(I), FOR CONSTRUCTION ACTIVITIES THE PRIMARY PERMITTEE MUST SAMPLE ALL RECEIVING WATER(S), OR ALL OUTFALL(S), OR A COMBINATION OF RECEIVING WATER(S), AND OUTFALL(S), SAMPLES TAKEN FOR THE PURPOSE OF COMPLIANCE WITH THIS PERMIT SHALL BE REPRESENTATIVE OF THE MONITORED ACTIVITY AND REPRESENTATIVE OF THE WATER QUALITY OF THE RECEIVING WATER(S) AND/OR THE STORM WATER OUTFALLS

USING THE FOLLOWING MINIMUM GUIDELINES:
(A). THE UPSTREAM SAMPLE FOR EACH RECEIVING WATER(S) MUST BE TAKEN IMMEDIATELY

UPSTREAM OF THE CONFLUENCE OF THE FIRST STORM WATER DISCHARGE FROM THE PERMITTED ACTIVITY (I.E., THE DISCHARGE FARTHEST UPSTREAM AT THE SITE) BUT DOWNSTREAM OF ANY OTHER STORM WATER DISCHARGES NOT ASSOCIATED WITH THE PERMITTED ACTIVITY. WHERE APPROPRIATE, SEVERAL UPSTREAM SAMPLES FROM ACROSS THE RECEIVING WATER(S) MAY NEED TO BE TAKEN AND THE ARITHMETIC AVERAGE OF THE TURBIDITY OF THESE SAMPLES USED. FOR THE UPSTREAM TURBIDITY VALUE. (B). THE DOWNSTREAM SAMPLE FOR EACH RECEIVING WATER(S) MUST BE TAKEN DOWNSTREAM OF

THE CONFLUENCE OF THE LAST STORM WATER DISCHARGE FROM THE PERMITTED ACTIVITY (I.E., THE DISCHARGE FARTHEST DOWNSTREAM AT THE SITE) BUT UPSTREAM OF ANY OTHER STORM WATER DISCHARGE NOT ASSOCIATED WITH THE PERMITTED ACTIVITY. WHERE APPROPRIATE, SEVERAL DOWNSTREAM SAMPLES FROM ACROSS THE RECEIVING WATER(S) MAY NEED TO BE TAKEN AND THE ARITHMETIC AVERAGE OF THE TURBIDITY OF THESE SAMPLES USED FOR THE DOWNSTREAM TURBIDITY

C), IDEALLY THE SAMPLES SHOULD BE TAKEN FROM THE HORIZONTAL AND VERTICAL CENTER OF THE RECEIVING WATER(S) OR THE STORM WATER OUTFALL CHANNEL(S). (D), CARE SHOULD BE TAKEN TO AVOID STIRRING THE BOTTOM SEDIMENTS IN THE RECEIVING WATER(S)

OR IN THE OUTFALL STORM WATER CHANNEL E), THE SAMPLING CONTAINER SHOULD BE HELD SO THAT THE OPENING FACES UPSTREAM.

(F). THE SAMPLES SHOULD BE KEPT FREE FROM FLOATING DEBRIS. G), PERMITTEE'S DO NOT HAVE TO SAMPLE SHEET-FLOW THAT FLOWS ONTO UNDISTURBED NATURAL AREAS OR AREAS

STABILIZED BY THE PROJECT, FOR PURPOSES OF THIS SECTION, STABILIZED SHALL MEAN, FOR UNPAVED AREAS AND AREAS NOT COVERED BY PERMANENT STRUCTURES AND AREAS LOCATED OUTSIDE THE WASTE DISPOSAL LIMITS OF A LANDFILL CELL THAT HAS BEEN CERTIFIED BY EPO FOR WASTE DISPOSAL 189% OF THE SOIL SURFACE IS LINIFORMLY COVERED IN PERMANENT VEGETATION WITH A DENSITY OF 70% OR GREATER OR LANDSCAPED ACCORDING TO THE PLAN (UNFORMLY COVERED WITH ANDSCAPING MATERIALS IN PLANNED LANDSCAPED AREAS) OR EQUIVALENT PERMANENT STABILIZATION MEASURES AS DEFINED IN THE MANUAL (EXCLUDING A CROP OF ANNUAL VEGETATION AND A SEEDING OF TARGET CROP PERENNIALS PPROPRIATE FOR THE REGION)

WE ALL SAMPLING PURSUANT TO THIS PERMIT MUST BE DONE IN SUCH A WAY (INCLUDING GENERALLY (M), ALCEPTED SAMPLING METHODS, LOCATIONS, TIMING, AND FREQUENCY AS TO ACCURATELY REFLECT
WHETHER STORM WATER RUNGEF FROM THE CONSTRUCTION SITE IS IN COMPLIANCE WITH THE STANDARD SET FORTH IN PARTS 111.D.3. OR 111.D.4., WHICHEVER IS APPLICABLE

1). THE PRIMARY PERMITTEE MUST SAMPLE IN ACCORDANCE WITH THE PLAN AT LEAST ONCE FOR (1) THE PRIMARY PERMIT IRE BOARD AND EN ROCCOMMENT HE PROMIT THE PERMIT HE PRIMARY END ALL EVEN TO ESCAPE BOARD AND A GUALPFINE EYENT, THE PERMITTEE SHALL SAMPLE AT THE BEGINNING OF ANY STORM WATER DISCHARGE TO MONITORED RECEIVING WATER AND/OR FROM A MONITORED RECEIVING WATER AND/OR FR (2). HOWEVER, WHERE MANUAL AND AUTOMATIC SAMPLING ARE IMPOSSIBLE (AS DEFINED IN TMI PERMIT), OR ARE SEVOID THE PERMITTER'S CONTRICI, THE PERMITTER SHALL TANK SAMPLES AS AS POSSIBLE, BUT IN NO CASE MORE THANK TWELVE (1); HOURS AFTER THE BEDGINANG OF TWE WATER DISCHARGE. (3), SAMPLING STEP PERMITTEE SHALL OCCUR FOR THE FOLLOWING QUALIFYING EVENTS:

(3), SAMPLING BY THE PERMITTEE SHALL OCCUR FOR THE FOLLOWING CIJALIFYING EVENTS:

(A) FOR EACH REAL OF THE SITE THAT DISCHARGES TO A RECEIVING WATER OR FROM AN OUTFALL, THE
FIRST RAIN EVENT THAT REACHES OR EXCEEDS 0.5 INCH WITH A STORM WATER DISCHARGE THAT OCCURS
DURING NORMAL BUSINESS HOURS AS DEFRIED IN THIS PERMIT AFTER ALL CLEARING AND GRUBBING
OPERATIONS HAVE BEEN COMPLETED, BUT PRIOR TO COMPLETION OF MASS GRADING OPERATIONS, IN
THE DRAINAGE AREA OF THE LOCATION SELECTED AS THE SAMPLING LOCATION:

(B) IN ADDITION TO (A) ABOVE, FOR EACH AREA OF THE SITE THAT DISCHARGES TO A RECEIVING WATER
OF FROM AN OUTFALL THE FIRST RAIN EVENT THAT REACHES OR EXCEEDS 0.5 INCH WITH A STORM WATER
DISCHARGE THAT OCCURS DURING NORMAL BUSINESS NOURS AS DEFINED IN THIS PERMIT ETHER 9.

DAYS AFTER THE FIRST SAMPLING EVENT OF AFTER ALL MASS GRADING OPERATIONS HAVE BEEN

COMPLETED, BUT PRIOR TO SUBMITTAL OF A NOT, IN THE DRAINAGE AREA OF THE LOCATION AS THE SAMPLING LOCATION, WHICHEVER COMES FIRST;

IC), AT THE TIME OF SAMPLING PERFORMED PURSUANT TO (A) AND (B) ABOVE, IF BUS IN ANY (C). AT THE TIME OF SAMPLING PERFORMED DURSUANT TO (A) AND (B) A OF THE SITE THAT DISCHARGES TO A RECEIVING WATER OR FROM AND OF ESCHORED, INSTALLED AND MAINTAINED, CORRECTIVE ACTION SHALL BY WITHIN TWO (B) BUSINESS DAYS, AND TURBINITY SAMPLES SHALL BE THAT AREA OF THE SITE FOR EACH SUBSCICULENT RAIN EVENT, THE DURING HOPMAIN BUSINESS SHALL BE THAT THE TOTAL OF THE SITE FOR EACH SUBSCICULENT RAIN EVENT, THE DURING HOPMAIN BUSINESS SHALLES WITH. THE SELECTED TURBINITY POST-STORM EVENT INSPECTIONS DETERMINE THAT BIMPS ARE PROPER.

MAIN PAINED; (D), WHERE SAMPLING PURSUANT TO (A), (B) OR (C) ABOVE IS REQUIRED BY LEQUIRED BECAUSE THERE WAS NO DISCHARGE), THE PERMITTEE, IN ACCC V.D.4.A.(6), MUSY INCLUDE A WORLD JUSTIFIC TO AN IN THE INSPECTION RE IV.D.4.A.(6), MUST INCLUDE A OCCURRING ON OR REFORE THE EFFECTIVE

REQUIRED BY (B) OTTIONAL SAMPLING OTHER THAN A REQUIRED BY (C

EXCEPT FOR FLOWS FROM FIRE FIGHTING ACTIVITIES, SOURCES OF NON-STORM WATER LISTED IN PART 111 A.2. OF THIS PERMIT THAT ARE COMBINED WITH STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY MUST BE IDENTIFIED IN THE PLAN. THE PLAN SHALL IDENTIFY AND ENSURE THE IMPLEMENTATION OF APPROPRIATE POLLUTION PREVENTION MEASURES FOR THE NON-STORM WATER COMPONENT(S) OF THE DISCHARGE

I. THE APPLICABLE PERMITTEES ARE REQUIRED TO SUBMIT THE SAMPLING RESULTS TO THE EPPD AT THE ADDRESS SHOWN IN PART ILL, BY THE FIFTEENTH DAY OF THE MONTH FOLLOWING THE REPORTING PERIOD. REPORTING PERIODS ARE MONTHS OUTBING WHICH SAMPLES ARE TAKEN IN ACCORDANCE WITH THIS PERMIT SAMPLING RESULTS SHALL BE IN A CLEARLY LEGIBLE FORMAT, LEGION WRITTEN NO HISTOLTON, BE DAY REQUIRE THE APPLICABLE PERMITTEE TO SLEMIT THE SAMPLING RESULTS ON A MORE FREQUENT BASIS, SAMPLING AND ANALYSIS OF ANY STORM WATER DISCHARGE(S) OR THE RECEIVING WATER(S) BEYOND THE MINIMUM PREQUENCY STATED IN THIS PERMIT MUST BE REPORTED IN A SIMILAR MANNER TO THE EPP. THE SAMPLING REPORTS MUST BE SIGNED IN ACCORDANCE WITH PART V.G. 2. SAMPLING AND FORT SIMILAR SHADING THE PART V.I. 2. ALL SAMPLING REPORTS SHALL INCLUDE THE FOLLOWING INFORMATION.
A THE RAINFALL AMOUNT DATE. EXACT PLACE AND TIME OF SAMPLING ON MEASUREMENTS.
B. THE NAMELS) OF THE CERTIFIED PERSONNEL WHO PERFORMED THE SAMPLING AND MEASUREMENTS.
B. THE NAMELS) OF THE CERTIFIED PERSONNEL WHO PERFORMED THE SAMPLING AND MEASUREMENTS. THE APPLICABLE PERMITTEE'S ARE REQUIRED TO SUBMIT THE SAMPLING RESULTS TO THE

- PASSIREMENTS.
  THE DATES, AMALYSES WERE PERFORMED,
  THE TIME(S) AMALYSES WERE INITIATED.
  THE TIME(S) AMALYSES WERE INITIATED.
  THE MAMES, OF THE CERTIFIED PERSONNEL WHO PERFORMED THE AMALYSES,
  REFERENCES AND WRITTEN PROCEDURES, WHEN AVAILABLE, FOR THE AMALYTICAL
- F. REFERENCES AND WITH THE PROCEDURES, WHEN AVAILABLE, FOR THE JECTOMICIDES OF METHODS USED AND THE SEND THE BENCH SHEETS.

  G. THE RESULTS OF SUCH ANALYSES, INCLUDING THE BENCH SHEETS, COMPUTER DISKS OR TAPES, ETC., USED TO DEITEMANIE THESE RESULTS HE RESULTS WHICH EXCEED 1600 HTT SHALL BE REPORTED AS "EXCEED." CERTIFICATION STATEMENT THAT SAMPLING WAS COMPUTED AS FEAT.
- ALL WRITTEN CORRESPONDENCE REQUIRED BY THIS PERMIT SHALL BE S
  RETURN RECEIPT CERTIFIED MAIL (OR SIMILAR SERVICE) TO THE APPROPR

OF THE EPD ACCORDING TO THE SCHEDULE IN APPENDIX A OF THIS PERMIT. THE PROOF OF SUBMITTAL AT THE CONSTRUCTION SI PROOF OF SUBMIT READILY AVAILABLE AT A DESIGNATED LOCATIO UNTIL SUCH TIME AS A NOT IS SUBMITTED IN ACC SUBMITTAL IS PROVIDED HEN THE WRITTE IDENCE M ELECTRONICALLY; IF REQ APER COPY MUST

RDS AT THE CONSTRUCTION ESIGNATED ALTERNATE LOCATION IME AS A NOT IS SUBMITTED IN

ON AND POLLUTION CONTROL PLAN REQUIRED BY THIS NAL'S REPORT OF THE RESULTS OF THE INSPECTION CONDUCTED IN

INFORMATION RESULTS AND REPORTS REQUIRED BY THIS PERMIT COPY OF ALL INSPECTION REPORTS GENERATED IN ACCORDANCE WITH PART IV D.4.A. OF

COPY OF ALL VIOLATION SUMMARIES AND VIOLATION SUMMARY REPORTS GENERATED IN DAILY RAINFALL INFORMATION COLLECTED IN ACCORDANCE WITH PART IV.D.4.A.(2). OF THIS

2 COPIES OF ALL NOTICES OF INTENT NOTICES OF TERMINATION. INSPECTION REPORTS.

2. COPIES OF ALL NOTICES OF INTENT, NOTICES OF TERMINATION, INSPECTION REPORTS, SAMPLING REPORTS (INCLUDING ALL CALIBRATION AND MAINTENANCE RECORDS AND ALL CARRIER STORM AND MAINTENANCE RECORDS AND ALL CHIEF STORM AND MAINTENANCE RECORDS AND ALL CHIEF STORM AND POLLUTION CONTROL PLANS, RECORDS OF ALL DATA USED TO COMPLETE THE NOTICE OF INTENT TO BE COVERED BY THIS PERMIT AND ALL OTHER RECORDS REQUIRED BY THIS PERMIT AND ALL OTHER RECORDS REQUIRED BY THIS PERMIT AND ALL OTHER RECORDS REQUIRED BY THIS PERMIT AND ALL OTHER RECORDS USED IT FOR A PERIOD OF AT LEAST THREE YEARS FROM THE DATE THAT THE NOT IS SUBMITTED IN ACCORDANCE WITH PARTY VI. OF THIS PERMIT, THESE RECORDS MUST BE MAINTAINED AT THE PERMITTEES PRIMARY PLACE OF BUSINESS OR AT A DESIGNATED ALTERNATIVEL CONTINC MORE THE CONSTRUCTION ACTIVITY HAS CEASED AT THE PERMITTEE SHE THIS PERMOD.

PLAN PREPARATION AND COMPLIANCE IVAGE TO REPARATION AND COMPLIANCE IVAGE FROM THE PROJECTS THAT BEGIN CONSTRUCTION ACTIVITY AFTER THE EFFECTIVE DATE OF THIS FERMINT, THE PRIMARY PERMITTEE MUST RETAIN THE DESIGN PROFESSIONAL WHO PREPARED THE ROBIGION. SEDMENTATION AND POLLUTION CONTROL PLAN, EXCEPT WHEN THE PRIMARY PERMITTEE HAS REQUESTED IN WRITING AND ED HAS AGREED TO AN ALTERNATE DESIGN PROFESSIONAL. TO INSPECT THE INSTALLATION
OF THE INITIAL SEDMENT STORAGE REQUIREMENTS AND PERMIETER COUTROL BUPFS WHICH
THE DESIGN PROFESSIONAL DESIGNED WITHIN SEVEN I/TO JAY AFTER INSTALLATION. THE
DESIGN PROFESSIONAL SHALL DETERMINE IF THESE BIMPS HAVE BEEN INSTALLED AND ARE
BING MAINTAINED AS DESIGNED. THE DESIGN PROFESSIONAL SHALL REPORT THE RESULTS OF
THE INSPECTION TO THE PRIMARY PERMITTEE WITHIN SEVEN I/T) DAYS AND THE DETERMITTEE
MUST CORRECT ALL DETICIENCIES WITHIN TWO (2) BUSINESS DAYS OF REPENINSPECTION REPORT FROM THE DESIGN PROFESSIONAL UNLESS WEATHER REL.

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BY STEEL ON THE PRIMARY PROFESSIONAL UNLESS WEATHER PROFESSIO AGREED TO AN ALTERNATE DESIGN PROFESSIONAL. TO INSPECT THE INSTALLATION

ISSUES & REVISIONS

NPDES

BSR NTS BSR 01/15/2019

C10.01

IT'S THE LAW