

EROSION, SEDIMENTATION & POLLUTION CONTROL PLAN CHECKLIST STAND ALONE CONSTRUCTION PROJECTS		
SWCD: FULTON COUNTY SWCD		
Project Name: KIPP COLLEGIATE Address: 98 ANDERSON AVE NW		
City/County: CITY OF ATLANTA / FULTON COUNTY Date on Plans: 3-23-19		
Plan	Included	TO BE SHOWN ON ES&PC PLAN
Page #	Y/N	
0460	YES	The applicable Erosion, Sedimentation and Pollution Control Plan Checklist established by the Commission as of January 1 of the year in which the land-disturbing activity was permitted.
ALL ES&PC	YES	Level 1 certification number issued by the Commission, signature and seal of the certified design professional.
N/A	N/A	Limits of disturbance shall be no greater than 50 acres at any one time without prior written authorization from the EPD District Office. If EPD approves the request to disturb 50 acres or more at any one time, the plan must include at least 4 of the BMPs listed in Appendix 1 of this checklist.
0200	YES	The name and phone number of the 24-hour local contact responsible for erosion, sedimentation and pollution controls.
0200	YES	Provide the name, address, email address, and phone number of primary permittee.
0300, 0410-0415	YES	Note label and address of the project or phase under construction.
0410	YES	Provide the GPS location of the construction exit for the site. Give the Latitude and Longitude in decimal degrees.
0460	YES	Initial date of the Plan and the dates of any revisions made to the Plan including the entity who requested the revisions.
0460	YES	Description of the nature of construction activity.
0300	YES	Provide vicinity map showing site's relation to surrounding areas. Include designation of specific phases, if necessary.
0400	YES	Identify the project receiving waters and describe all sensitive adjacent areas including streams, lakes, residential areas, wetlands, marshlands, etc. which may be affected.
ALL ES&PC	YES	Design professional's certification statement and signature that the site was visited prior to development of the ES&PC Plan as stated on Part IV (page 19) of the permit.
0400	YES	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 Part IV (page 19) of the permit.
0410	YES	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 when 1 days after installation." in accordance with Part IV.A.3 page 23 of the permit.
0410-15	YES	Clearly note the statement that "Non-exempt activities shall not be conducted within the 25 or 50-foot undisturbed stream buffers as measured from the point of wetland vegetation or within 25-foot of the coastal marshland buffer as measured from the Jurisdictional Determination Line without first acquiring the necessary variances and permits."
NA	NA	Provide a description of any buffer encroachments and indicate whether a buffer variance is required.
0410-15	YES	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."
0410-15	YES	Clearly note the statement that "Waste materials shall not be discharged to waters of the State, except as authorized by a section 404 permit."
0410-15	YES	Clearly note the statement that "The escape of sediment from the site shall be prevented by the installation of erosion and sediment control measures and practices prior to land disturbing activities."
0410-15	YES	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."
0410-15	YES	Clearly note the statement "Any disturbed area left exposed for a period greater than 14 days shall be stabilized with mulch or temporary seeding."
0460	YES	Any construction activity which discharges storm water into an Impaired Stream Segment, or within 1 linear mile upstream and within the same watershed as, any portion of an Impaired Stream Segment must comply with Part III. C of the Permit. Include 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."
NA	NA	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."
0410, 0460	YES	BMPs for concrete washout of trucks, concrete mixer chutes, hoppers and the rear of the drum at the construction site is prohibited."
0410	YES	Provide BMPs for the remediation of all petroleum spills and leaks.
0400	YES	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."
0400	YES	Description of practices to provide cover for building materials and building products on site."
0400	YES	Description of the practices that will be used to reduce the pollutants in storm water discharges."
0400	YES	Description and chart or timeline of the intended sequence of major activities which disturb soils for the major portions of the site (i.e. initial permittee and sediment storage BMPs, clearing and grubbing activities, excavation activities, utility activities, temporary and final stabilization).
0400	YES	Provide complete requirements of inspection and record keeping by the primary permittee."
0400	YES	Provide complete requirements of sampling frequency and reporting of sampling results."
0400	YES	Provide complete details for retention of records as per Part IV.F. of the permit."
0400	YES	Description of analytical methods to be used to collect and analyze the samples from each location."
0400	YES	Appendix B rationale for NTU values at all outfall sampling points where applicable."
0410	YES	Delineate all sampling locations, perennial and intermittent streams and other water bodies into which storm water is discharged."
0410-0415	YES	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.
ALL ES&PC	YES	Graphic scale and North arrow.
ALL ES&PC	YES	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 = 100ft or Flatter 0 - 2% 0.5 or 1 larger scale Steep 2 - 8% 1 or 2 Steep 8% + 2.5 or 10
N/A	N/A	Use of Alternative BMPs 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.gswcc.org .
N/A	N/A	Use of alternative BMP for application to the Equivalent BMP List. Please refer to Appendix A-2 of the Manual for Erosion and Sediment Control in Georgia 2016 Edition."
N/A	N/A	Definition of the applicable 25-foot or 50-foot undisturbed buffers adjacent to state waters and any additional buffers required by the Local taxing authority. Clearly note and describe all areas of impact.
N/A	N/A	Delineation of on-site wetlands and all state waters located on and within 200 feet of the project site.
0400	YES	Delimitation and acreage of contributing drainage basins on the project site.
0300	YES	Provide hydrology study and maps of drainage basins for both the pre- and post-developed conditions."
0400	YES	An estimate of the runoff coefficient or peak discharge flow of the site prior to and after construction activities are completed.
0300	YES	Storm-drain pipe and weir velocities with appropriate outlet protection to accommodate discharges without erosion.
0400	YES	Identify/delineate all storm water discharge points.
0400	YES	Soil series for the project site and their delineation.
ALL ES&PC	YES	The limits of disturbance for each phase of construction. Provide a minimum of 67 cubic yards of sediment storage per acre drained using a temporary sediment basin, retrofitted detention pond, and/or excavated inlet sediment traps for each common drainage location. 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 attainable must be included in the plan for each common drainage location in which a sediment basin is not provided. A written justification as to why 67 cubic yards of storage is not attainable must also be given. Worksheets from the Manual including structural BMPs and all calculations used by the storage design professional to obtain the required sediment when using equivalent controls. When discharging from sediment basins and impoundments, permittees are required to utilize outlet structures that withdraw water from sediment basins and impoundments and permittees are required to utilize outlet structures that withdraw water from the surface, unless infeasible. If outlet structures that withdraw water from the surface are not feasible, a written justification explaining this decision must be included in the plan. Use uniform coding symbols from the Manual, Chapter 6, with legend.
0400	YES	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.
0410	YES	Provide vegetative plan, noting all temporary and permanent vegetative practices. Include species, quantities and seeding, fertilizer, lime and mulching rates. Vegetative plan shall be site specific for appropriate time of day that seeding will take place and for the appropriate geographic region of Georgia.

If using this checklist for a project that is less than 1 acre and not part of a common development, only 200 ft of stream and 200 ft of wetland checklists items would be N/A.

SOIL SURVEY		
ALL SOILS ON SITE ARE CLASSIFIED AS B/C - URBAN LAND APPLING-HARD LABOR COMPLEX, 2 TO 10 PERCENT SLOPES		
SOIL DATA WAS COLLECTED FROM THE REGIONAL COOPERATIVE WEATHER STATION SURVEY (SR2012)		

MULCHING APPLICATION		
MATERIAL	RATE	DEPTH
STRAW OR HAY	2 1/2 TON PER ACRE	6"-8"
WOOD SHAVES, CHIPS, SADDLEBARK	6-8 TON PER ACRE	3"-5"

GSWCC LEVEL II CERTIFICATIONS

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 EROSION PREVENTION 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 WATERS OR THE SAMPLING OF THE STORM WATER OUTFALLS AND THAT THE DESIGNATED SYSTEM OF BEST MANAGEMENT PRACTICES AND SAMPLING METHODS IS DESIGNED TO MEET THE REQUIREMENTS CONTAINED IN THE GENERAL PERMIT NO. GA-00000.

SIGNED: *[Signature]* DATE: X-X-XXXX

CERTIFIED DESIGN PROFESSIONAL: ROGER L. LELLS
LICENSED PROFESSIONAL ENGINEER, P.E. #00000001
EXPIRATION DATE: 09-29-2019
COMPANY: BRESCH, CO. LAND PLANNING, INC.

24-HOUR ES&PC CONTACTS

NAME: JANELLE BOEKX
COMPANY: TRISTE BROSIG'S
PHONE NUMBER: 770-366-6468

CONTRACTOR CONTACT: CONTACT POSITION: TRISTE BROSIG'S
ADDRESS: 1200 W. BUCKLEBURY DRIVE, SUITE 100, ATLANTA, GA 30329
EXPIRATION DATE: TBC
PHONE NUMBER: TBC

PRIMARY PERMITTEE

CONTACT NAME: JANELLE BOEKX
CONTACT TITLE: PROJECT MANAGER
REPRESENTING: KIPP COLLEGIATE COLLEGIATE
PHONE NUMBER: 770-366-6468

ES&PC PLAN SUBMITTAL SUMMARY

DESCRIPTION: DATE: FINITY REQUIRED REVISION:

CONSTRUCTION ACTIVITY

DURING CONDITIONS SUMMARY:
THE SITE IS A PORTION OF A SCHOOL CAMPUS. THE SITE AREA IS CURRENTLY A COURTYARD CONTAINING TREES, LANDSCAPE UTILITIES AND CANOPIES.

PROPOSED CONDITIONS SUMMARY:
THIS PROJECT PROPOSES TO DEVELOP THE EXISTING CANOPY AREA AND CONSTRUCT A BUILDING ADJACENT COMPLETE WITH ASSOCIATED LANDSCAPE UTILITIES AND STORMWATER MANAGEMENT.

PROJECT RECEIVING WATERS

RECEIVING WATERS SURVEY: URBAN WATERS FISHERIES

INITIAL PROJECT RECEIVING WATERS: UNPAVED TERRITORY OF PROCTOR CREEK

SUMMARY OF NEIGHBORING AREAS AND PROJECT EFFECTS:
POST DEVELOPED RUNOFF FROM THE PROJECT SITE WILL BE MANAGED BY THE PROPOSED DEVELOPMENT. WATER QUALITY FEATURES WILL BE EMPLOYED TO ACHIEVE A 75% REDUCTION, AS REQUIRED BY CITY OF ATLANTA PERMIT TO BEING DISCHARGED TO PROCTOR CREEK TO A QUALITY THAT DOES NOT CAUSE ADVERSE IMPACTS AS ANTICIPATED AS A RESULT OF THE PROJECT DEVELOPMENT.

INITIAL EROSION INSPECTION

THE DESIGN PROFESSIONAL WHO PREPARED THE ES&PC PLAN IS TO INSPECT THE INSTALLATION OF THE INITIAL SEDIMENT STORAGE REQUIREMENTS AND PERMITTEE CONTROL BMPs WITHIN 1 DAYS AFTER INSTALLATION.

THE PRIMARY PERMITTEE MUST RETAIN THE DESIGN PROFESSIONAL WHO PREPARED THE PLAN EXCEPT WHEN THE PRIMARY PERMITTEE HAS REQUESTED AN INTERIM EPD ASSESSMENT TO INSPECT THE INSTALLATION OF THE INITIAL SEDIMENT STORAGE REQUIREMENTS AND PERMITTEE CONTROL BMPs.

THE DESIGN PROFESSIONAL SHALL DETERMINE IF THESE BMPs HAVE BEEN INSTALLED AND ARE BEING MAINTAINED AS DESIGNED.

THE DESIGN PROFESSIONAL SHALL REPORT THE RESULTS OF THE INSPECTION TO THE PRIMARY PERMITTEE AND OPERATOR WITHIN SEVEN (7) DAYS AND THE PERMITTEE (AND OPERATOR) MUST CORRECT ALL DEFICIENCIES WITHIN SEVEN (7) DAYS OF RECEIPT OF THE INSPECTION REPORT AND THE DESIGN PROFESSIONAL SHALL BEWAREN RELATED SITE CONDITIONS WHICH ARE ADDITIONAL, IF REQUIRED.

STREAM BUFFERS

NON-EXEMPT ACTIVITIES SHALL BE CONDUCTED WITHIN THE 25 OR 50 FOOT UNDISTURBED BUFFER FROM THE POINT OF WETLAND VEGETATION OR WITHIN 25 FEET OF THE COASTAL MARSH AND BUFFER AS MEASURED FROM THE JURISDICTIONAL DETERMINATION LINE WITHOUT FIRST ACQUIRING THE NECESSARY VARIANCES AND PERMITS.

PIEDMONT VEGETATIVE COVERS

MONTH	TEMPORARY	PERMANENT	DATE
JANUARY	RYE GRASS	UNILLED BERBERIS BERGIA LEMPEDEZA	01-15 - 01-30
FEBRUARY	RYE GRASS	UNILLED BERBERIS BERGIA LEMPEDEZA	02-15 - 02-30
MARCH	RYE GRASS	UNILLED BERBERIS BERGIA LEMPEDEZA	03-15 - 03-30
APRIL	RYE GRASS	UNILLED BERBERIS BERGIA LEMPEDEZA	04-15 - 04-30
MAY	RYE GRASS	UNILLED BERBERIS BERGIA LEMPEDEZA	05-15 - 05-30
JUNE	RYE GRASS	UNILLED BERBERIS BERGIA LEMPEDEZA	06-15 - 06-30
JULY	RYE GRASS	UNILLED BERBERIS BERGIA LEMPEDEZA	07-15 - 07-30
AUGUST	RYE GRASS	UNILLED BERBERIS BERGIA LEMPEDEZA	08-15 - 08-30
SEPTEMBER	RYE GRASS	UNILLED BERBERIS BERGIA LEMPEDEZA	09-15 - 09-30
OCTOBER	RYE GRASS	UNILLED BERBERIS BERGIA LEMPEDEZA	10-15 - 10-30
NOVEMBER	RYE GRASS	UNILLED BERBERIS BERGIA LEMPEDEZA	11-15 - 11-30
DECEMBER	RYE GRASS	UNILLED BERBERIS BERGIA LEMPEDEZA	12-15 - 12-30

1. SEED SHALL BE SCARIFIED. 2. SEED SHALL BE NOCULTATED.

PLAN REVISIONS

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.

SEE PART IV C. KEEPING PLANS CURRENT: THE PRIMARY PERMITTEE SHALL APPROVE APPROVED PLAN REVISIONS. THERE IS A CHANGE IN DESIGN, CONSTRUCTION, OPERATION, OR MAINTENANCE 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 WATERS OR THE SAMPLING OF THE STORM WATER OUTFALLS AND THAT THE DESIGNATED SYSTEM OF BEST MANAGEMENT PRACTICES AND SAMPLING METHODS IS DESIGNED TO MEET THE REQUIREMENTS CONTAINED IN THE GENERAL PERMIT NO. GA-00000.

GSWCC REQUIRED NOTES

THE DESIGN PROFESSIONAL WHO PREPARED THE ES&PC PLAN IS TO INSPECT THE INSTALLATION OF THE INITIAL SEDIMENT STORAGE REQUIREMENTS AND PERMITTEE CONTROL BMPs WITHIN 1 DAYS AFTER INSTALLATION.

NON-EXEMPT ACTIVITIES SHALL NOT BE CONDUCTED WITHIN THE 25 OR 50 FOOT UNDISTURBED BUFFER FROM THE POINT OF WETLAND VEGETATION OR WITHIN 25 FEET OF THE COASTAL MARSHLAND BUFFER AS MEASURED FROM THE JURISDICTIONAL DETERMINATION LINE WITHOUT FIRST ACQUIRING THE NECESSARY VARIANCES AND PERMITS.

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.

WASTE MATERIALS SHALL NOT BE DISCHARGED TO WATERS OF THE STATE, EXCEPT AS AUTHORIZED BY A SECTION 404 PERMIT.

THE ESCAPE OF SEDIMENT FROM THE SITE SHALL BE PREVENTED BY THE INSTALLATION OF EROSION AND SEDIMENT CONTROL MEASURES AND PRACTICES PRIOR TO LAND DISTURBING ACTIVITIES.

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.

ANY DISTURBED AREA LEFT EXPOSED FOR A PERIOD GREATER THAN 14 DAYS SHALL BE STABILIZED WITH MULCH OR TEMPORARY SEEDING.

SPILL PREVENTION & CONTROL

LOCAL, STATE, & MANUFACTURER'S RECOMMENDED METHODS FOR SPILL CLEANUP SHALL BE CLEARLY LISTED & PROCEDURES SHALL BE MADE AVAILABLE TO SITE PERSONNEL.

MATERIALS & EQUIPMENT NECESSARY FOR SPILL CLEANUP SHALL BE KEPT IN THE MATERIAL STORAGE AREAS. TYPICAL MATERIALS & EQUIPMENT INCLUDE, BUT IS NOT LIMITED TO, ABSORBENT PADS, PUMPS, RAGS, GLOVES, GARBAGE BAGS, CAT LITTER, SPILL KIT, ETC.

SPILL PREVENTION PRACTICES & PROCEDURES SHALL BE REVIEWED AT THE END OF EACH BUSINESS DAY. ALL SPILLS SHALL BE CLEANED UP IMMEDIATELY UPON DISCOVERY. ALL SPILLS SHALL BE REPORTED AS REQUIRED BY LOCAL, STATE & FEDERAL REGULATIONS.

FOR SPILLS THAT PRESENT A HAZARD TO PUBLIC HEALTH OR SAFETY, THE NATIONAL RESPONSE CENTER (NRC) SHALL BE CONTACTED WITHIN 24 HOURS FOR ASSISTANCE AND INFORMATION.

FOR SPILLS OF AN UNKNOWN AMOUNT, THE NATIONAL RESPONSE CENTER (NRC) SHALL BE CONTACTED WITHIN 24 HOURS.

FOR SPILLS LESS THAN 55 GALLONS & NO SURFACE WATER IMPACTS OCCUR, THE GSWCC SHALL BE CONTACTED WITHIN 24 HOURS.

FOR SPILLS GREATER THAN 55 GALLONS & NO SURFACE WATER IMPACTS OCCUR, THE GSWCC SHALL BE CONTACTED WITHIN 24 HOURS.

FOR SPILLS GREATER THAN 55 GALLONS & SURFACE WATER IMPACTS OCCUR, THE GSWCC SHALL BE CONTACTED WITHIN 24 HOURS.

THE CONTRACTOR SHALL NOTIFY THE LICENSED PROFESSIONAL WHO PREPARED THIS PLAN IF MORE THAN 55 GALLONS OF PETROLEUM IS SPILLED (WHICH INCLUDES GASOLINE, DIESEL, OIL, ANTIFREEZE, AND OTHER LIQUIDS) OR A CAPACITY GREATER THAN 55 GALLONS. THE CONTRACTOR SHALL NOT PREVENT CONTAMINATION & CONTAMINATION PLAN PREPARED BY THE LICENSED PROFESSIONAL.

CONSTRUCTION MATERIAL STORAGE

FOR BUILDING MATERIALS, BUILDING PRODUCTS, CONSTRUCTION WASTE, LANDSCAPE MATERIALS, FERTILIZERS, PESTICIDES, HERBICIDES, DETERGENTS, PAINTS, AND OTHER MATERIALS PRESENT ON THE SITE, THE CONTRACTOR SHALL PROVIDE COVER OR PLASTIC SHEETING TEMPORARY STORAGE. THE CONTRACTOR SHALL PROVIDE COVER OR PLASTIC SHEETING TEMPORARY STORAGE FOR ALL MATERIALS THAT ARE SUBJECT TO PRECIPITATION AND TO BROWNIER MATERIALS. ALL MATERIALS SHALL BE STORED IN A MANNER THAT PREVENTS POLLUTANTS FROM ENTERING RECEIVING WATERS. MATERIALS SHALL BE STORED IN A MANNER THAT PREVENTS POLLUTANTS FROM ENTERING RECEIVING WATERS. MATERIALS SHALL BE STORED IN A MANNER THAT PREVENTS POLLUTANTS FROM ENTERING RECEIVING WATERS.

PRODUCT SPECIFIC PRACTICES

EXCEPT WHERE SPECIFICALLY NOTED, CONTAINERS FOR PRODUCTS SUCH AS FUELS, OILS, ANTIFREEZE, AND OTHER LIQUIDS SHALL BE STORED IN A MANNER THAT PREVENTS SPILLS AND LEAKS. CONTAINERS SHALL BE STORED IN A MANNER THAT PREVENTS SPILLS AND LEAKS. CONTAINERS SHALL BE STORED IN A MANNER THAT PREVENTS SPILLS AND LEAKS.

SOIL AMENDMENTS

CONCRETE TRUCK WASHING - NO CONCRETE TRUCKS WILL BE ALLOWED TO WASH OUT OR BE WASHED AT THE CONSTRUCTION SITE. CONCRETE TRUCKS SHALL BE WASHED AT A DESIGNATED WASH BAY. CONCRETE TRUCKS SHALL BE WASHED AT A DESIGNATED WASH BAY. CONCRETE TRUCKS SHALL BE WASHED AT A DESIGNATED WASH BAY.

INSPECTION & RECORD KEEPING

INSPECTION AND RECORD KEEPING REQUIREMENTS BELOW ARE LISTED IN ACCORDANCE WITH PART IV.C OF THE GA-00000 STAND-ALONE PERMIT.

1. EACH DAY WHEN ANY TYPE OF CONSTRUCTION ACTIVITY HAS TAKEN PLACE AT A PRIMARY PERMITTEE'S SITE, THE PERMITTEE SHALL CONDUCT AN INSPECTION OF THE PERMITTEE'S SITE. THE PERMITTEE SHALL CONDUCT AN INSPECTION OF THE PERMITTEE'S SITE. THE PERMITTEE SHALL CONDUCT AN INSPECTION OF THE PERMITTEE'S SITE.

REPORTING OF SAMPLING

REQUIREMENTS FOR REPORTING OF SAMPLING POINTS ARE LISTED BELOW IN ACCORDANCE WITH PART IV.C OF THE GA-00000 STAND-ALONE PERMIT.

1. THE APPLICABLE PERMITTEE ARE REQUIRED TO SUBMIT THE SAMPLING RESULTS TO THE EPD AT THE ADDRESS SHOWN IN PART IV.C BY THE FIFTEENTH DAY OF THE MONTH FOLLOWING THE REPORTING PERIOD. REPORTING PERIODS ARE MONTHS DURING WHICH SAMPLES ARE TAKEN IN ACCORDANCE WITH THIS PERMIT. SAMPLING RESULTS SHALL BE REPORTED IN A SEPARATE MANNER TO THE EPD. THE PERMITTEE SHALL BE REQUIRED TO SUBMIT THE SAMPLING RESULTS TO THE EPD AT THE ADDRESS SHOWN IN PART IV.C BY THE FIFTEENTH DAY OF THE MONTH FOLLOWING THE REPORTING PERIOD.

RETENTION OF RECORDS

REQUIREMENTS FOR REPORTING OF SAMPLING POINTS ARE LISTED BELOW IN ACCORDANCE WITH PART IV.C OF THE GA-00000 STAND-ALONE PERMIT.

1. RETENTION OF RECORDS: THE PERMITTEE SHALL RETAIN THE FOLLOWING INFORMATION FOR THE PERIOD OF TIME SPECIFIED IN THE PERMIT. THE PERMITTEE SHALL RETAIN THE FOLLOWING INFORMATION FOR THE PERIOD OF TIME SPECIFIED IN THE PERMIT.

SAMPLING FREQUENCY

REQUIREMENTS FOR REPORTING OF SAMPLING POINTS ARE LISTED BELOW IN ACCORDANCE WITH PART IV.C OF THE GA-00000 STAND-ALONE PERMIT.

1. SAMPLING FREQUENCY: THE PERMITTEE SHALL CONDUCT SAMPLING AT THE FOLLOWING FREQUENCIES. THE PERMITTEE SHALL CONDUCT SAMPLING AT THE FOLLOWING FREQUENCIES.

NTU LIMIT RATIONALE

REFER TO APPENDIX B WITHIN THE NPDES GA-00000 PERMIT FOR NTU LIMIT CHARTS. REFER TO APPENDIX B WITHIN THE NPDES GA-00000 PERMIT FOR NTU LIMIT CHARTS.

NTU	100-150	150-200	200-300	300-500	500-750	750-1000
1.00-1.50	100	150	200	300	500	750
1.50-2.00	100	150	200	300	500	750
2.00-3.00	100	150	200	300	500	750
3.00-5.00	100	150	200	300	500	750
5.00-10.00	100	150	200	300	500	750
10.00-15.00	100	150	200	300	500	750

DO NOT BREAK OR DUPLICATE

1. DO NOT DUPLICATE DRAWINGS WITHOUT PERMISSION.

2. READ THE SPECIFICATIONS. THIS SET OF DRAWINGS AND SPECIFICATIONS DEFINE PROJECT SCOPE AND CONTRACT REQUIREMENTS. INDIVIDUAL SHEETS REPRESENTING PARTS OF THE PROJECT SHALL BE KEPT TOGETHER. INFORMATION NEEDED TO SUBMIT COVER CERTAIN ITEMS DO NOT SEPARATE THIS SET OF DRAWINGS IN INDIVIDUAL SHEETS.

SAMPLE METHODS

b. SAMPLING TYPES: ALL SAMPLING TYPES SHALL BE COLLECTED BY "GRAB SAMPLES" AND THE ANALYSIS OF THESE SAMPLES SHALL BE CONDUCTED IN ACCORDANCE WITH METHODOLOGY AND PROCEDURES APPROVED BY THE EPD. THE ANALYSIS OF THESE SAMPLES SHALL BE CONDUCTED IN ACCORDANCE WITH METHODOLOGY AND PROCEDURES APPROVED BY THE EPD.

RETENTION OF RECORDS

REQUIREMENTS FOR REPORTING OF SAMPLING POINTS ARE LISTED BELOW IN ACCORDANCE WITH PART IV.C OF THE GA-00000 STAND-ALONE PERMIT.

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PRE- vs. POST RUNOFF

REFER TO STORMWATER MANAGEMENT REPORT FOR DETAILED ANALYSIS OF PRE-DEVELOPED RUNOFF CONDITIONS, POST DEVELOPED RUNOFF CONDITIONS, AND CONTROLS DEVELOPED TO CHANGE IN SITE CONDITIONS DUE TO DEVELOPMENT (IE. WATER QUALITY CHANNEL PROTECTION AND / OR OTHER BEST MANAGEMENT PRACTICES).

NTU LIMIT RATIONALE

REFER TO APPENDIX B WITHIN THE NPDES GA-00000 PERMIT FOR NTU LIMIT CHARTS. REFER TO APPENDIX B WITHIN THE NPDES GA-00000 PERMIT FOR NTU LIMIT CHARTS.

NTU	100-150	150-200	200-300	300-500	500-750	750-1000
1.00-1.50	100	150	200	300	500	750
1.50-2.00	100	150	200	300	500	750
2.00-3.00	100	150	200	300	500	750
3.00-5.00	100	150	200	300	500	750
5.00-10.00	100	150	200	300	500	750
10.00-15.00	100	150	200	300	500	750

GSWCC CHECKLIST LEGEND

GSWCC CHECKLIST ITEM NUMBER

DO NOT BREAK OR DUPLICATE

1. DO NOT DUPLICATE DRAWINGS WITHOUT PERMISSION.

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PERKINS + WILL

1315 Peachtree St NE
Atlanta, GA 30309
404.873.2200
404.952.8500
www.perkinswill.com

ISSUED FOR CONSTRUCTION

RELEASED FOR CONSTRUCTION 06/07/2019

KEYPLAN

ISSUE CHART

NPDES NOTES

SHEET NUMBER

BREEDLOVE LAND PLANNING

Landscape Architects • Civil Engineers
www.landplanning.net

C400

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KEYPLAN

ISSUE CHART

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