

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

- 1 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.
2 Level 1 certification number issued by the Commission, signature and seal of the certified design professional.
3 Level of disturbance shall be no greater than 50 acres at any one time without prior written authorization from the EPD District Office.
4 The name and phone number of the 24-hour local contact responsible for erosion, sedimentation and pollution control.
5 Provide the name, address, email 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 site for the site.
8 Provide the date of the Plan and the date 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.
11 Identify the project receiving water 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 required on Part IV.F.1 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 Part IV.F.19 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 25 or 50-foot undisturbed stream buffers as measured from the point of undisturbed vegetation within 25-feet of the coastal wetland 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 into a hydraulic component must be certified by the design professional."

- 37 Graphic scale and North arrow.
38 Existing and proposed contour lines with contour lines drawn as an internal in accordance with the following:
39 Use of alternative BMPs to application to the Erosion Control Plan.
40 Use of alternative BMPs to application to the Erosion Control Plan.
41 Description of the applicable 25-foot or 50-foot undisturbed stream buffers adjacent to state waters and any additional buffers required by the Local Issuing Authority.
42 Description of on-site wetlands and all water bodies located on and within 200 feet of the project site.
43 Description and extent of contributing drainage basins on the project site.
44 Provide hydrology study and map of drainage basins for both the pre- and post-developed conditions.
45 An address of the runoff coefficient or peak discharge flow of the site prior to and after construction activities are completed.
46 Storm-drain pipes and side vehicles with appropriate silt prevention to accommodate discharges without erosion.
47 Soil for the project site and its destination.
48 The location of disturbance for each phase of construction.
49 Provide a minimum of 67 cubic yards of sediment storage per acre drained within a temporary sediment basin.
50 Location of Sediment Management Practices that are consistent with and no less stringent than the Manual for Erosion and Sediment Control in Georgia.
51 Provide detailed drawings for all structural practices.
52 Provide vegetation plan, including all temporary and permanent revegetation practices.

- 18 WASTE MATERIALS SHALL NOT BE DISCHARGED TO WATERS OF THE STATE EXCEPT AS AUTHORIZED BY A SECTION 404 PERMIT.
WASTE MATERIALS - ALL WASTE MATERIALS WILL BE COLLECTED AND STORED IN A SECURELY LIDDED METAL DUMPSTER.
HAZARDOUS WASTES - ALL HAZARDOUS WASTE MATERIALS WILL BE DISPOSED OF IN THE MANNER SPECIFIED BY LOCAL, STATE AND/OR FEDERAL REGULATIONS.
SANITARY WASTES - A MINIMUM OF ONE PORTABLE SANITARY UNIT WILL BE PROVIDED FOR EVERY TEN WORKERS ON THE SITE.
19 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.
20 EROSION CONTROL MEASURES WILL BE MAINTAINED AT ALL TIMES.
21 ANY DISTURBED AREA LEFT EXPOSED FOR A PERIOD GREATER THAN 14 DAYS SHALL BE STABILIZED WITH MULCH OR TEMPORARY SEEDING.
22 THE CONSTRUCTION ACTIVITY FOR THIS PROJECT IS NOT WITHIN A MILE UPSTREAM FROM A "BIO P" OR BIO M IMPAIRED STREAM SEGMENT.
23 THE SITE IS GREATER THAN 1 MILE, NO TMDL IMPLEMENTATION PLAN.
24 CONCRETE WASH DOWN AT THIS SITE IS ALLOWED.
25 CONCRETE WASH DOWN AT THIS SITE IS ALLOWED.
26 PETROLEUM SPILLS & LEAKS CLEAN UP BMPs.
27 DESCRIPTION OF PRACTICES TO PROVIDE COVER FOR BUILDING MATERIALS AND BUILDING PRODUCTS ON-SITE.
28 DESCRIPTION OF PRACTICES THAT WILL BE USED TO REDUCE THE POLLUTANTS IN STORM WATER DISCHARGES.
29 START DATE: 00/00/2019 CONSTRUCTION SCHEDULE COMPLETION: 00/00/2019

- 29 CONSTRUCTION SEQUENCE/SCHEDULE
ACTIVITIES
1. CONTRACTOR TO FILE NOTICE OF INTENT 14 DAYS PRIOR TO THE START OF LAND DISTURBING ACTIVITIES.
2. INSTALL CONSTRUCTION ENTRANCE/EXIT.
3. INSTALL SILT FENCE/TREE PROTECTION FENCE.
4. INSTALL SEDIMENT STORAGE COMPLETE WITH ALL SILT FENCE, RIP-RAP SPILLWAYS AND RIP-RAP AT TRAP OUT-FALLS.
5. INSTALL MONITORING EQUIPMENT IF APPLICABLE.
6. NOTIFY BECKY KIRK AT SOUTHERN A & E, LLC, 72 HRS PRIOR TO THE REQUIRED (7-DAY) INSPECTION.
7. STABILIZE AND SEED SEDIMENT TRAP BERMS, DAMS AND SLOPES.
8. INSTALL DIVERSION DITCHES TO DIRECT STORM WATER TO SEDIMENT TRAPS.
9. INSTALL CHECK DAMS AND ADDITIONAL SILT FENCES.
10. GRADE SITE AND STABILIZE CUT AND FILL SLOPES SEQUENTIALLY AS GRADING PROGRESSES.
11. INSTALL SEDIMENT CONTROL MEASURES AROUND INLETS AND RIP-RAP AT HEADWALLS.
12. INSTALL PERMANENT GRASSING ON ALL EXPOSED AREAS.
13. INSPECT AND REPAIR SILT FENCE AND EROSION CONTROL DEVICES DAILY, AND AFTER EACH RAIN EVENT AT A MINIMUM.
14. AT COMPLETION, REMOVE ALL SEDIMENT AND SILT FROM ALL PILES, STRUCTURES AND PONDS.
15. FILE NOTICE OF TERMINATION WITH THE APPROVAL OF SOUTHERN A & E, LLC.
30 Part IV.D.4.e. PERMITTEE REQUIREMENTS.
(1) EACH DAY WHEN ANY TYPE OF CONSTRUCTION ACTIVITY HAS TAKEN PLACE AT A PRIMARY PERMITTEE'S CERTIFIED PERSONNEL PROVIDED BY THE PRIMARY PERMITTEE SHALL INSPECT: (a) ALL AREAS AT THE PRIMARY PERMITTEE'S SITE WHERE PETROLEUM PRODUCTS ARE STORED, USED, OR HANDLED FOR SPILLS AND LEAKS FROM VEHICLES AND EQUIPMENT AND ALL LOCATIONS AT THE PRIMARY PERMITTEE'S SITE WHERE VEHICLES ENTER OR EXIT THE SITE FOR EVIDENCE OF OFF-SITE SEDIMENT TRACKING.
(2) MEASURE RAINFALL ONCE EVERY 24 HOURS EXCEPT ANY NON-WORKING SATURDAY, NON-WORKING SUNDAY AND NON-FEDERAL HOLIDAY UNTIL A NOTICE OF TERMINATION IS SUBMITTED.
(3) CERTIFIED PERSONNEL (PROVIDED BY THE PRIMARY PERMITTEE) SHALL INSPECT FOLLOWING AT LEAST ONCE EVERY SEVEN (7) CALENDAR DAYS WITHIN 24 HOURS OF THE END OF EACH FORM THAT IS 0.5 INCHES RAINFALL OR GREATER (UNLESS SUCH WITHIN 24 HOURS FROM 5:00 PM ON ANY FRIDAY OR ON ANY NON-WORKING SATURDAY, NON-WORKING SUNDAY OR ANY NON-WORKING FEDERAL HOLIDAY).
(4) THESE INSPECTIONS MUST BE CONDUCTED BY THE CERTIFIED PERSONNEL WHO PERFORMED THE ANALYSES, READOUTS, COMPUTER DISKS OR TAPES, ETC. USED TO DETERMINE THESE RESULTS.
(5) RESULTS WHICH EXCEED 1000 NTU SHALL BE REPORTED AS "EXCEEDS 1000 NTU" AND CERTIFICATION STATEMENT THAT SAMPLING WAS CONDUCTED AS PER THE PLAN.
(6) A REPORT OF EACH INSPECTION THAT INCLUDES THE NAME(S) OF CERTIFIED PERSONNEL, MAKING EACH INSPECTION, THE DATES OF INSPECTION, THE CONSTRUCTION PHASE(S) IN WHICH INTERMEDIATE OR FINAL/MAJOR OBSERVATIONS RELATING TO THE IMPLEMENTATION OF THE EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN, AND ACTIONS TAKEN IN ACCORDANCE WITH PART IV.D.4.e.(5) OF THE PERMIT SHALL BE REVISED AS APPROPRIATE NOT LATER THAN SEVEN (7) CALENDAR DAYS FOLLOWING EACH INSPECTION.
(7) THESE INSPECTIONS MUST BE CONDUCTED BY THE CERTIFIED PERSONNEL WHO PERFORMED THE ANALYSES, READOUTS, COMPUTER DISKS OR TAPES, ETC. USED TO DETERMINE THESE RESULTS.
(8) A REPORT OF EACH INSPECTION THAT INCLUDES THE NAME(S) OF CERTIFIED PERSONNEL, MAKING EACH INSPECTION, THE DATES OF INSPECTION, THE CONSTRUCTION PHASE(S) IN WHICH INTERMEDIATE OR FINAL/MAJOR OBSERVATIONS RELATING TO THE IMPLEMENTATION OF THE EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN, AND ACTIONS TAKEN IN ACCORDANCE WITH PART IV.D.4.e.(5) OF THE PERMIT SHALL BE REVISED AS APPROPRIATE NOT LATER THAN SEVEN (7) CALENDAR DAYS FOLLOWING EACH INSPECTION.

- 31 SAMPLING FREQUENCY - CONTINUED
7. NON-STORM WATER DISCHARGES EXCEPT FOR FLOWS FROM FIRE FIGHTING ACTIVITIES, SOURCES OF NON-STORM WATER LISTED IN PART II.A.2. OF THIS PERMIT THAT ARE COMBINED WITH STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY MUST BE IDENTIFIED IN THE PLAN.
E. REPORTING.
1. THE APPLICABLE PERMITTEES ARE REQUIRED TO SUBMIT THE SAMPLING RESULTS TO THE EPD AT THE ADDRESS SHOWN IN PART I.C. BY THE FIFTEENTH DAY OF THE MONTH FOLLOWING THE REPORTING PERIOD.
2. ALL SAMPLING RESULTS SHALL INCLUDE THE FOLLOWING INFORMATION:
a. THE RAINFALL AMOUNT, DATE, EXACT LOCATION AND TIME OF SAMPLING OR MEASUREMENTS;
b. THE NAME(S) OF THE CERTIFIED PERSONNEL WHO PERFORMED THE SAMPLING AND ANALYSES;
c. THE DATE(S) ANALYSES WERE PERFORMED;
d. THE TIME(S) ANALYSES WERE INITIATED;
e. THE NAME(S) OF THE CERTIFIED PERSONNEL WHO PERFORMED THE ANALYSES;
f. REFERENCES AND WRITTEN PROCEDURES, WHEN AVAILABLE, FOR THE ANALYTICAL TECHNIQUES AND METHODS USED.
g. RESULTS OF SUCH ANALYSES, INCLUDING THE BENCH SHEETS, INSTRUMENT READOUTS, COMPUTER DISKS OR TAPES, ETC. USED TO DETERMINE THESE RESULTS.
h. RESULTS WHICH EXCEED 1000 NTU SHALL BE REPORTED AS "EXCEEDS 1000 NTU" AND CERTIFICATION STATEMENT THAT SAMPLING WAS CONDUCTED AS PER THE PLAN.
i. ALL WRITTEN CORRESPONDENCE REQUIRED BY THIS PERMIT SHALL BE SUBMITTED BY RETURN RECEIPT CERTIFIED MAIL (OR SIMILAR SERVICE) TO THE APPROPRIATE DISTRICT OFFICE OF THE EPD ACCORDING TO THE SCHEDULE IN APPENDIX A OF THIS PERMIT.
j. THE WRITTEN CORRESPONDENCE MAY BE SUBMITTED ELECTRONICALLY, IF REQUIRED, A PAPER COPY MUST ALSO BE SUBMITTED BY RETURN RECEIPT CERTIFIED MAIL OR SIMILAR SERVICE.
MAIL REPORTS TO THE FOLLOWING HEARD COUNTY:
MOUNTAIN DISTRICT- ATLANTA SATELLITE
GEORGIA ENVIRONMENTAL PROTECTION DIVISION
4244 INTERNATIONAL PARKWAY SUITE 114
ATLANTA, GA 30354-3908
MOUNTAIN DISTRICT- CARTERSVILLE OFFICE
GEORGIA ENVIRONMENTAL PROTECTION DIVISION
P.O. BOX 3250
CARTERSVILLE, GA 30120-1705

15 Clearly note the statement that "Waste materials shall not be discharged to waters of the State, except as authorized by a Section 404 permit."
16 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."
17 Clearly note the statement that "Erosion control measures will be maintained at all times. If 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 1/2 mile upstream of any stream within the same watershed as any portion of an Impaired Stream Segment must comply with Part III.C. of the permit.
23 A TMDL Implementation Plan to address the problem for the Impaired Stream Segment (identified in Item 22 above) at least six months prior to the start of construction.
24 BMPs for concrete washdown of tools, concrete mixer chutes, hoppers and the rear of the vehicles.
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 practices to provide cover for building materials and building products on-site.
28 Description of the measures that will be used to reduce the pollutants in storm water discharges."
29 Description and extent of contributing drainage basins on the project site.
30 Provide complete requirements of sampling frequency and reporting of sampling results."
31 Provide complete details for location 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 Applicable B standards for NTU values at all outfall sampling points where applicable."
34 Determine all sampling locations, permitted sediment samplers and other water bodies into which storm water is discharged."
35 A description of appropriate variable 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.
36 A vicinity map showing the site's relation to surrounding areas, including streams, lakes, residential areas, wetlands, marshlands, etc. which may be affected.
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8 -SEE ALL CIVIL DESIGN SHEETS FOR REVISION INFORMATION IN TITLEBLOCK
9 -THE NATURE OF CONSTRUCTION ACTIVITY FOR THIS PROJECT IS: BUILDING ADDITION, NEW PARKING AND DRIVE.
VICINITY MAP / NO SCALE - SEE ABOVE MAP AND COVER SHEET FOR ADDITIONAL MAPS.
SEE THE HYDROLOGY REPORT'S WATERSHED MAPS FOR RECEIVING WATERS INFORMATION.
RECEIVING WATERS FOR THE PARKING AREAS INCLUDE AN EXISTING DRAINAGE DITCH THAT DRAINS INTO A CREEK TO THE SOUTH OF THE PARKING LOT.
CERTIFY UNDER PENALTY OF LAW THAT THIS PLAN WAS PREPARED AFTER A SITE VISIT TO THE CONDITIONS DESCRIBED HEREIN AND I, MYSELF OR MY AUTHORIZED AGENT, UNDER MY SUPERVISION.
REBECCA R. KIRK
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 THIS 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. GAR 1000001.
REBECCA R. KIRK
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.
THE PRIMARY PERMITTEE MUST RETAIN THE DESIGN PROFESSIONAL WHO PREPARED THE PLAN, EXCEPT WHEN THE PRIMARY PERMITTEE HAS REQUESTED IN WRITING AND EPD HAS AGREED TO AN ALTERNATE DESIGN PROFESSIONAL, TO INSPECT THE INSTALLATION OF THE INITIAL SEDIMENT STORAGE REQUIREMENTS AND PERIMETER CONTROL BMPs WITHIN SEVEN (7) DAYS AFTER INSTALLATION.
THE DESIGN PROFESSIONAL DESIGNED WITHIN SEVEN (7) DAYS AFTER INSTALLATION, 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 WITH SEVEN (7) DAYS AND THE PERMITTEE MUST CORRECT ALL DEFICIENCIES WITHIN TWO (2) BUSINESS DAYS OF RECEIPT OF THE INSPECTION REPORT FROM THE DESIGN PROFESSIONAL UNLESS WEATHER RELATED SITE CONDITIONS ARE SUCH THAT ADDITIONAL TIME IS REQUIRED.
THE NOTICE OF INTENT MUST BE FILED WITH THE EPD 14 DAYS PRIOR TO THE START OF CONSTRUCTION.
THE CONTRACTOR SHALL CONTACT BECKY KIRK AT SOUTHERN A & E, LLC 72 HRS PRIOR TO THE EPD REQUIRED 7-DAY INSPECTION OF INITIAL EROSION & SEDIMENTATION CONTROL MEASURES.
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.
NO BUFFER ENCROACHMENTS WILL OCCUR; NO VARIANCES REQUIRED.
AMENDMENTS/REVISIONS TO THE ES&PC PLAN WHICH HAS A SIGNIFICANT EFFECT ON BMPs WITH A HYDRAULIC COMPONENT MUST BE CERTIFIED BY THE DESIGN PROFESSIONAL.

20 EROSION CONTROL MEASURES WILL BE MAINTAINED AT ALL TIMES.
21 ANY DISTURBED AREA LEFT EXPOSED FOR A PERIOD GREATER THAN 14 DAYS SHALL BE STABILIZED WITH MULCH OR TEMPORARY SEEDING.
22 THE CONSTRUCTION ACTIVITY FOR THIS PROJECT IS NOT WITHIN A MILE UPSTREAM FROM A "BIO P" OR BIO M IMPAIRED STREAM SEGMENT.
23 THE SITE IS GREATER THAN 1 MILE, NO TMDL IMPLEMENTATION PLAN.
24 CONCRETE WASH DOWN AT THIS SITE IS ALLOWED.
25 CONCRETE WASH DOWN AT THIS SITE IS ALLOWED.
26 PETROLEUM SPILLS & LEAKS CLEAN UP BMPs.
27 DESCRIPTION OF PRACTICES TO PROVIDE COVER FOR BUILDING MATERIALS AND BUILDING PRODUCTS ON-SITE.
28 DESCRIPTION OF PRACTICES THAT WILL BE USED TO REDUCE THE POLLUTANTS IN STORM WATER DISCHARGES.
29 START DATE: 00/00/2019 CONSTRUCTION SCHEDULE COMPLETION: 00/00/2019
ACTIVITY: CONSTRUCTION EXIT
PHASE 1: EROSION CONTROL MEASURES
PHASE 2: EROSION CONTROL MEASURES
PHASE 3: EROSION CONTROL MEASURES

31 SAMPLING FREQUENCY
OUTFALL DIFFERENCE OF UP AND DOWN STREAM BOTH
(1) THE PRIMARY PERMITTEE MUST SAMPLE IN ACCORDANCE WITH THE PLAN AT LEAST ONCE FOR EACH RAINFALL EVENT DESCRIBED BELOW.
(2) HOWEVER, WHERE MANUAL AND AUTOMATIC SAMPLING ARE IMPOSSIBLE (AS DEFINED IN THIS PERMIT), OR ARE BEYOND THE PERMITTEE'S CONTROL, THE PERMITTEE SHALL TAKE SAMPLES AS SOON AS POSSIBLE, BUT IN NO CASE MORE THAN TWELVE (12) HOURS AFTER THE BEGINNING OF THE STORM WATER DISCHARGE.
(3) SAMPLING BY THE PERMITTEE SHALL OCCUR FOR THE FOLLOWING QUALIFYING EVENTS.
(a) FOR EACH AREA OF THE SITE THAT DISCHARGES TO A RECEIVING WATER OR AN OUTFALL, THE FIRST RAIN EVENT THAT REACHES OR EXCEEDS 0.5" WITH A STORM WATER DISCHARGE THAT OCCURS DURING NORMAL BUSINESS HOURS AS DEFINED IN THIS PERMIT AFTER ALL CLEARING AND GRUBBING AND OPERATIONS HAVE BEEN COMPLETED, BUT PRIOR TO COMPLETION OF MASS GRADING OPERATIONS, IN THE DRAINAGE AREA OF THE LOCATION SELECTED AS THE SAMPLING LOCATION, WHICHEVER COMES FIRST.
(b) AT THE TIME OF SAMPLING PERFORMED PURSUANT TO (a) ABOVE, IF BMPs IN ANY AREA OF THE SITE THAT DISCHARGE TO A RECEIVING WATER OR FROM AN OUTFALL ARE NOT PROPERLY DESIGNED, INSTALLED AND MAINTAINED, CORRECTIVE ACTION SHALL BE DEFINED AND IMPLEMENTED WITHIN (2) BUSINESS DAYS, AND TURBIDITY SAMPLES SHALL BE TAKEN FROM DISCHARGES FROM THAT AREA OF THE SITE FOR EACH SUBSEQUENT RAIN EVENT THAT REACHES OR EXCEEDS 0.5" DURING NORMAL BUSINESS HOURS UNTIL THE SELECTED TURBIDITY STANDARD IS ATTAINED, OR UNTIL POST STORM EVENT INSPECTIONS DETERMINE THAT BMPs ARE PROPERLY DESIGNED, INSTALLED AND MAINTAINED.
(c) WHERE SAMPLING PURSUANT TO (a), (b), OR (c) ABOVE IS REQUIRED BUT NOT POSSIBLE (OR NOT REQUIRED) BECAUSE THERE WAS NO DISCHARGE, THE PERMITTEE, IN ACCORDANCE WITH PART IV.D.4.(g), MUST INCLUDE A WRITTEN JUSTIFICATION IN THE INSPECTION REPORT OF WHY SAMPLING WAS NOT PERFORMED. PROVIDING THIS JUSTIFICATION DOES NOT RELIEVE THE PERMITTEE ANY SUBSEQUENT SAMPLING OBLIGATIONS UNDER (a), (b) OR (c) ABOVE.
(d) EXISTING CONSTRUCTION ACTIVITIES, I.E., THOSE THAT ARE OCCURRING ON OR BEFORE THE EFFECTIVE DATE OF THIS PERMIT, THAT HAVE MET THE SAMPLING REQUIREMENT BY (a) ABOVE SHALL SAMPLE IN ACCORDANCE WITH (b). THOSE EXISTING CONSTRUCTION ACTIVITIES THAT HAVE MET THE SAMPLING REQUIREMENT BY (b) ABOVE SHALL NOT BE REQUIRED TO CONDUCT ADDITIONAL SAMPLING OTHER THAN (a) ABOVE. NOTE THE PERMITTEE MAY CHOOSE TO MEET THE REQUIREMENTS OF (a) AND (b) ABOVE BY COLLECTING TURBIDITY SAMPLES FROM ANY RAIN EVENT THAT REACHES OR EXCEEDS 0.5" AND ALLOWS FOR SAMPLING AT ANY TIME OF THE DAY OR WEEK.

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BID PACKAGE/PHASING BP-1
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FRANKLIN, GEORGIA
EROSION CONTROL NOTES
DRAWING NUMBER C201

