

EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN CHECKLIST

PROJECT INFORMATION: PROJECT NAME, LOCATION, ADDRESS, CITY/COUNTY, DATE, SHEET NO.

Table with columns for SHEET NO., CHECKED, and DESCRIPTION. Lists various items to be checked on the plan, such as site description, zoning, flood zone, and various engineering details.

1. SITE DESCRIPTION: GWINNETT COUNTY DEPT. OF COMMUNITY SERVICES, 75 LAWLEY DRIVE, LAWRENCEVILLE, GA 30045. 2. ZONING: THE PROPOSED DEVELOPMENT IS ZONED RA200. 3. FLOOD ZONE STATEMENT: THIS SITE IS LOCATED IN UNDEVELOPED AREA. 4. SOIL TYPES: THE INDEX SOIL TYPES ARE AS FOLLOWS: A1C21 APPLYING SANDY LOAM, 8-10% SLOPES, MODERATELY ERODED, HSG: B...

5. SPILL PREVENTION: PRACTICES SUCH AS GOOD HOUSEKEEPING, PROPER HANDLING OF HAZARDOUS PRODUCTS AND PROOF SHEET CONTROL. 6. GOOD HOUSEKEEPING: 1. QUANTITIES OF PRODUCTS STORED ON-SITE WILL BE LIMITED TO THE AMOUNT NEEDED FOR THE JOB. 2. PRODUCTS AND MATERIALS WILL BE STORED IN A LEAK, ORDERLY MANNER IN APPROPRIATE CONTAINERS PROTECTED FROM RAINFALL, WHERE POSSIBLE. 7. NTU VALUES: BASED ON A SITE AREA OF 17.70 AC AND A SURFACE WATER DRAINAGE AREA OF 48.94 MP, THE ALLOWABLE NTU VALUES OF THE SAMPLING IS 200 FOR THIS SITE.

8. MAINTENANCE AND INSPECTION OF EROSION AND SEDIMENT CONTROL MEASURES: EACH DAY DURING CONSTRUCTION, THE CONTRACTOR SHALL MAINTAIN AND INSPECT ALL EROSION AND SEDIMENT CONTROL MEASURES. 9. SAMPLING REQUIREMENTS: (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 1:25,000 SHALL BE SUBMITTED TO THE EROSION, SEDIMENTATION AND POLLUTION CONTROL ENGINEER...

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13. HAZARDOUS WASTES: ALL HAZARDOUS WASTES WILL BE STORED IN THE MANNER SPECIFIED BY LOCAL OR STATE REGULATION OR BY THE MANUFACTURER OF THE MATERIAL. 14. SANITARY WASTES: ALL SANITARY WASTES WILL BE COLLECTED FROM THE PORTABLE TOILETS AND TEMPORARY SEPTIC SYSTEMS BY A LICENSED SANITARY WASTE MANAGEMENT CONTRACTOR AS REQUIRED BY LOCAL OR STATE REGULATIONS.

15. OFFSITE VEHICLE TRACKING: A STABILIZED CONSTRUCTION EXIT HAS BEEN PROVIDED TO HELP REDUCE WHOLE TRACKING OF SEDIMENT. 16. TRENCHES AND EXCAVATIONS: ALL TRENCHES AND EXCAVATIONS SHALL BE STABILIZED WITHIN 14 DAYS OF COMPLETION OF THE TRENCH OR EXCAVATION.

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EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN NOTES

1. THE DESIGN PROFESSIONAL WHO PREPARED THIS PLAN IS TO INSTALL THE INITIAL EROSION, SEDIMENTATION AND POLLUTION CONTROL MEASURES WITHIN 7 DAYS AFTER INSTALLATION.

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