COMPREHENSIVE MONITORING PROGRAM STATE OF GEORGIA DEPARTMENT OF NATURAL RESOURCES ENVIRONMENTAL PROTECTION DIVISION NPDES STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES GENERAL PERMIT No. GAR100001

FEE SCHEDULE	
EPD PORTION:	DISTURBED AREA x \$40/ACRE = 6.1 ACRES x \$40 = \$244.00
CITY OF MoDONOUGH (LIA) PORTION:	DISTURBED AREA x \$40/ACRE = 6.1 ACRES x \$40 = \$244.00

SITE / OWNER / OPERATOR INFORMATION

GPS LOCATION OF CONSTRUCTION EXIT OWNER/DEVELOPER:

FACILITY CONTACT

STATEMENT THE PERMITTEE'S CO RECEIVING WATER(S THE MONITORING RE



III. TO POGRAPHIC INFORMATION FOR THIS PROJECT IS INCLUDED ON THE PLANSHEETS.

IV. NARRATIVE DESCRIPTION OF ALL RECEIVING WATERS, WITH LOCATIONS OF ALL SAMPLING LOCATIONS AND OUTFALL LOCATIONS. ONE MONITORING POINT WILL BE SAMPLED FOR THIS PROJECT. THE MONITORING POINT IS LOCATED AS

MONITORING POINT No. 1: LOCATED AT THE OUTFALL HEADWALL OF THE NORTHERN SIDE OF THE EXISTING STORMWATER POND (SOUTH OF THE SOFTBALL FIELD—SEE SHEET C1.1).

V. SAMPLE ANALYSIS METHOD SAMP, E ANALYSIS SHALL BE CONDUCTED IN ACCORDANCE WITH METHODOLOGY AND TEST. PROCEDUR ESTABLISHED BY 40 CFR PART 138, THE GUIDANCE DOCUMENT TITLED "NPDES. STORMWATER SAMPLING GUIDANCE DOCUMENT, EPP. 833-8-92-801" AND OR ANY OTHER GUIDANCE DOCUMENTS THAT MAY BE PREPARABLED NT-HE EPD.

VI. THE NTU SELECTION IS MADE USING THE TABLES IN APPENDIX B OF THE GENERAL PERMIT AND THE INFORMATION USED IN THE NO! FOR THE SIZE AND THE SURFACE WATER DRAINAGE AREA.

NUMBER OF OUTFALLS: 1 SURFACE WATER DRAINAGE AREA: 0.01 SQUARE MILE SITE DISTURBED AREA: 8.1 ACRES

APPENDIX B NTU VALUE: 75												
			ER FISHER REMLES	IES)								
		0-4.99	5-9.99	10-24.99	25-49.99	50-99.99	100-249.99	250-499.99	500+			
	1.00-10	6	150	200	400	750	750	750	750			
	10.01-25	50	100	100	200	300	500	750	750			
	25.01-50	50	50	100	100	200	300	750	750			
	50.01-100	50	50	50	100	100	150	300	600			
	100.01+	50	50	50	50	50	100	200	100			

- SAMPLE CONTAINERS SHOULD BE LABELED PRIOR TO COLLECTING THE SAMPLES 2. SAMPLES SHOULD BE WELL MIXED BEFORE TRANSFERRING TO A SECONDARY CONTAINER.
- LARGE MOUTH, WELL CLEANED AND RINSED GLASS OR PLASTIC JARS SHOULD BE USED FOR COLLECTING SAMPLES. THE JARS SHOULD BE CLEANED THOROUGHLY TO AVOID CONTAMINATION
- MANIAL, AUTOMOTO OR RINGS STACE SAMPLING MAY EL UTILIZED DAMPERS REQUIRED BY THIS PROMITED THAN A STACE OF THE SAME THAN A STACE OF THE SAME THAN A STACE OF THE SAME THAN A STACE OF THAN A S
- SAMPLING AND ANALYSIS OF THE RECEIVING WATER(S) OR OUTFALLS BEYOND THE MINIMUM FREQUENCY STATED IN THIS PERMIT MUST BE REPORTED TO EPD AS SPECIFIED IN PART IV.E.

XI. SAMPLING REQUIREMENTS (continued)

THE DOWNSTREAM SAMPLE FOR EACH RECEIVING WATER(S) MUST BE TAKEN DOWNSTREAM FOR THE DOWNSTREAM SAMPLE FOR EACH RECEIVING WATER(S) MUST BE TAKEN DOWNSTREAM AT THE SITE BUT UPSTREAM OF AN OTHER STORM WATER BUT UPSTREAM OF AN OTHER STORM WATER BUT ASSOCIATED BUT THE PERMITTED ADMINITY MERIES APROPRIATE, SEVEN, DOWNSTREAM SAMPLES FROM ACROSS HER RECEIVING WATERS APROPRIATE, SEVEN, DOWNSTREAM SAMPLES FROM ACROSS HER RECEIVING WATERS AND ESTABLES FROM ACROSS HER RECEIVING WATERS AND E

DEALLY THE SAMPLES SHOULD BE TAKEN FROM THE HORIZONTAL AND VERTICAL CENTER OF THE RECEIVING WATERIS) OR THE STORM WATER OUTFALL CHANNELIS.

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. 1. THE SAMPLES SHOULD BE KEPT FREE FROM FLOATING DEBRIS.

ALL SAME, IN DEPUBLISHED THE REPORT THE REGION AND THE FORTH THE REGION AND THE RESIDENCE TO WE THE SEND THE REGION AND THE RESIDENCE AND THE REGION AND THE RESIDENCE AND THE RESIDENCE AND THE TRANSPORT OF THE RESIDENCE AND THE R

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 EVENTS:

- B FOR EACH AREA OF THE SITE THAT DISCHARGES TO A RECEIVING STREAM OR FROM AN OUFFALL, THE FIRST RAMA EVENT THAT READIES OR EXCEEDS 35 INCH MITH AS STORM WATER AFFER ALL CLEARING AND GRAINING OPERATIONS HAVE DESCOONED THE BUT BYFOR TO COMMETION OF MASS GRAINING OPERATIONS IN THE DRAININGE AREA OF THE LOCATION SELECTED AS THE SAMPLING LOCATION.

XIII. REPORTING

ALL WISTIEN CORRESPONDENCE REQUIRED BY THIS PERMIT SHALL BE SUBMITTED BY RETURN RECEIPMENDENCE OF THE EDY ACCOUNT OF THE SCHEDULE IN ACTION FOR THE SCHEDULE IN ACCOUNT OF THE SCHEDULE

XIV. RETENTION OF RECORDS

THE PRIMARY PERMITTEE SHALL RETAIN THE FOLLOWING REDGROS AT THE CONSTRUCTION SITE OR THE RECORDS SHALL BE READLY AVAILABLE AT A DESIGNATED ALTERNATE LOCATION FROM RECORDS SHALL BE READLY AVAILABLE AT A DESIGNATED ALTERNATE LOCATION FROM THE STATE OF TH

REPORT SUBMITTAL

EROSION, SEDIMENTATION & POLLUTION CONTROL PLAN CHECKLIST
STANDALONE CONSTRUCTION PROJECTS
SWOOL UNESTONE VALLEY
TI NAME HENRY COUNTY SCHOOLS - DISTRIBUTION CENTER
JUNTY CHEROKEE
DATE ON PLANS DITITIZE

OF THE ON PLANS DITITIZE

ON PLANS DIT CITY/COUNTY: CHEROKEE DATE ON PLANS: 01/1

NAME AND EMAIL OF PERSON FILLING OUT CHECKLIST: BRYAN SIMPSON bimpson@carterenggrp.com PLAN INCLUDEE PAGE # Y/N C8.7 1. AND POLLUTION CONTROL PLAN CHECKLIST ESTABLISHED BY THE COMMISSION AS OF JANUARY OF THE YEAR IN WHICH THE LAND-DISTURBING ACTIVITY WAS PERMITTED.

THE COMPLETED CHECKLIST MUST BE SUBMITTED WITH THE ES&PC PLAN OR THE PLAN WILL NOT BE REVIEWED). C1.141.3 2 LEVEL II CERTIFICATION NUMBER SSUED BY THE COMMISSION, SIGNATURE AND SEAL OF THE CERTIFIED DESIGN PROFESSIONAL (SIGNATURE, SEAL AND LEVEL II NUMBER MUST BE ON EACH SHEET PERTAINING TO ESSIPC PLAN OR THE PLAN WILL NOT BE REVIEWED) LANT OF DETAIL READ OF SEATER THAN SAMES AT ANY ONE THE WITHOUT PROR WHETER AUTHORIZATION FROM THE EPO ANY OF THE WITHOUT PROPERTY OF THE WITHOUT PROPERTY OF THE WITHOUT PROR WHETER AUTHORIZATION FROM THE EPO OF THE SHAWS LISTED IN APPRIOXY OF THIS CHEEKLES!"

(A COPY) OF THE WINTTEN APPROVAL BY EPO MUST BE ATTACHED TO THE PLAN FOR THE PLAN TO BE REVIEWED.) N/A 3 C6.B 4. THE NAME AND PHONE NUMBER OF THE 24-HOUR LOCAL CONTACT RESPONSIBLE FOR EROSION, SEDIMENTATION AND POLLUTION CONTROLS. C6.8 5. PROVIDE THE NAME, ADDRESS AND PHONE NUMBER OF PRIMARY PERMITTEE. C6.7 7. PROVIDE THE GPS LOCATION OF THE CONSTRUCTION EXIT FOR THE SITE. GIVE THE LATITUDE AND LONGIT INITIAL DATE OF THE PLAN AND THE DATES OF ANY REVISIONS MADE TO THE PLAN INCLUDING C1.1-L1.3 B DESCRIPTION OF THE NATURE OF CONSTRUCTION ACTIVITY CTT 10. PROVIDE VICINITY MAP SHOWING SITES RELATION TO SURROUNDING AREAS. INCLUING BERNITY THE PROJECT RECEIVING WATERS AND DESCRIBE ALL SENSITIVE ADJACE. IDENTIFY THE PROJECT RECEIVING WATERS AND DESCRIBE ALL SENSITIVE AREAS, WETLANDS, ETC. WHICH MAY BE AFFECTED. C6.8 12. DESIGN PROFESSIONAL'S CERTIFICATION STATEMENT AND PLAN AS STATED ON PAGE 15 OF THE PERMIT. DESIGN PROFESSIONAL'S CERTIFICATION STATEMENT
APPROPRIATE AND COMPREHENSIVE SYSTEM OF BMP

24. BMPS FOR CONCRETE WASHDOWN OF TOOLS, CONCRETE MIXER CHUTES, HOPPERS AND THE REAR OF THE VEHICLES. WASHOUT OF THE DRUM AT THE CONSTRUCTION SITE IS PROHBITED.*

C6B 25. PROVIDE BMPS FOR THE REMEDIATION OF ALL PETROLEUM SPILLS AND LEAKS. 28 DESCRIPTION OF THE MEASURES THAT WILL BE INSTALLED DURING THE CONSTRUCTION PROCESS TO CONTROL POLLUTANTS INSTORM WATER THAT WILL OCCUR AFTER CONSTRUCTION OPERATIONS HAVE BEEN COMPLETED.*

CSB 27. DESCRIPTION OF PRACTICES TO PROVIDE COVER FOR BUILDING MATERIALS AND BUILDING PRODUCTS ON SITE.* C8.8 DESCRIPTION OF THE PRACTICES THAT WILL BE USED TO REDUCE THE POLLUTANTS IN STORM WATER DISCHARGES.

DESCRIPTION AND CHART OR TIMELINE OF THE INTENDED SCOURNCE OF MAJOR ACTIVITIES WHICH DISTURBS SOLS FOR THE MAJOR FORTIC SETTING IN TIME, PERMETER AND SEDIMENTS TORAGE BMPS, CLEARING AND GRUSBING ACTIVITIES, DECAYATION ACTI 08.7 30. PROVIDE COMPLETE REQUIREMENTS OF INSPECTIONS AND RECORD KEEPING BY THE PRIMARY PERMITTEE.*

C87 31. PROVIDE COMPLETE REQUIREMENTS OF SAMPLING FREQUENCY AND REPORTING OF SAMPLING RESULTS.*

EST 32 PROVIDE COMPLETE DETAILS FOR RETENTION OF RECORDS AS PER PART IN F. OF THE PERMIT.*

EST 33. DESCRIPTION OF ANALYTICAL METHODS TO BE USED TO COLLECT AND ANALYZE THE SAMPLES FROM EACH LOCATION.* C67 34. APPENDIX B RATIONALE FOR NTU VALUES AT ALL OUTFALL SAMPLING POINTS WHERE APPLICABLE *

©1.1 35. DELINEATE ALL SAMPLING LOCATIONS, PERENNIAL AND INTERMITTENT STREAMS AND OTHER WATER BODIES INTO WHICH STORM WATER IS DISCHARGED.*

BMPS. FOR CONSTRUCTION SITES WHERE THERE WILL BE NO MASS GRANDING AND THE INITIAL PERMIT THE 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 C81-C88 37. GRAPHIC SCALE AND NORTH ARROW.

(081-088) 38. EXISTING AND PROPOSED CONTOUR LINES WITH CONTOUR LINES DRAWN AT AN INTERVAL IN ACCORDANCE | MAP SCALE | GROUND SLOPE | CONTOUR INTERVALS, FT. | INCH-100FT OR | FLAT 0.2% | 0.5-1 | ROLLING 2.9% | 1.0R 2 | STEEP 84-6 | 2,5 OR 10 |

NA 39 USE OF ALTERNATIVE BMPS WHOSE PERFORMANCE HAS BEEN DOCUMENTED TO BE EQUIVALENT TO OR SUPERIOR TO CONVENTIONAL BMPS AS CENTRED BY A DISCINIED PROFESSIONAL (DALL SES DISAPPOLED BY PEO OF THE GEORGIAS DISL (AND WATER CONSERVATION COMMISSION). PLEASE REFER TO THE ALTERNATIVE BMP O'GUINDACT O'COULENT FOUND AT WWW GASWICC O'RD. WA USE OF ALTERNATIVE BMP FOR APPLICATION TO THE EQUIVALENT BMP LIST. PLEASE REFER TO APPENDIX A:2 OF THE MANUAL FOR EROSION AND SEDMENT CONTROL IN GEORGIA 2016 EDITION

DELINEATION OF THE APPLICABLE 25-FOOT OR 50-FOOT UNDISTURBED BUFFERS ADJACENT TO STATE WATERS AND ANY ADDITIONAL BUFFERS REQUIRED BY THE LOCAL SBUINS AUTHORITY. CLEARLY NOTE AND DELINEATE ALL AREAS OF IMPACT. C1.1 42. DELINEATION OF ON-SITE WETLANDS AND ALL STATE WATERS LOCATED ON AND WITHIN 200 FEET OF THE PROJECT SITE.

HYDRO 43. DELINEATION AND ACREAGE OF CONTRIBUTING DRAINAGE BASINS ON THE PROJECT SITE. HYDRO 44. PROVIDE HYDROLOGY STUDY AND MAPS OF DRAINAGE BASINS FOR BOTH THE PRE- AND POST-DEVELOPED CONDITIONS. HYDRO 45. AN ESTIMATE OF THE RUNOFF COEFFICIENT OR PEAK DISCHARGE FLOW OF THE SITE PRIOR TO AND AFTER CONSTRUCTION ACTIVITIES ARE COMPLETED.

C1.1 46. STORM-DRAIN PIPE AND WEIR VELOCITIES WITH APPROPRIATE OUTLET PROTECTION TO ACCOMMODATE DISCHARGES WITHOUT EROS ION. IDENTIFY/DELINEATE ALL STORM WATER DISCHARGE POINTS.

081088,088 47. SOIL SERIES FOR THE PROJECT SITE AND THEIR DELINEATION. (08.1-08.8) — 48. THE LIMITS OF DISTURBANCE FOR EACH PHASE OF CONSTRUCTION

C31-C318. SO. 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 8, WITH LEGEND. 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.

| 03-1038 | 192 | PROVIDE VEGETATIVE PLAN, NOTING ALL TEMPORARY AND PERMANENT VEGETATIVE PRACTICES. INCLUDE SPECIES, PLANTING DATES AND SEEDING, FERTILIZER, LIME AND VALCHING RATES. VEGETATIVE PLANS INFIL. BE SITE SPECIFIC FOR APPROPRIATE TIME OF YEAR THAT SEEDING VALLED AND SEEDING VERTILIZER, LIME AND VALCHING RATES. VEGETATIVE PLANS INFIL. BE SITE SPECIFIC FOR APPROPRIATE TIME OF YEAR THAT SEEDING VALLED AND SEEDING VALUE AND SEEDING VAL *IF USING THIS CHECKLIST FOR A PROJECT THAT IS LESS THAN 1 ACRE AND NOT PART OF A COMMON DEVELOPMENT BUT WITHIN 200 FT OF A PERENNAL STREAM THE * CHECKLIST ITEMS WOULD BE NIA.

REVISIONS/ISSUANCES DATE DESCRIPTION









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C6.7