

REVISED AUGUST 2008

ESPCP GENERAL NOTES:

The escape of sediment from the site shall be prevented by the installation of erosion and sediment control measures and practices prior to, or concurrent with, land disturbing activities.

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.

PLAN ALTERATIONS

The Erosion Sedimentation and Pollution Control Plan (ESPCP) is provided by the Department. It addresses the staged construction of the project based on common construction methods and techniques. If the Contractor elects to alter the stage construction from that shown in the plans or utilize construction techniques that render this plan ineffective, the Contractor shall revise the plans in accordance to Special Provision 161 of the contract.

The Contractor, the Certified Design Professional and the WECS shall carefully evaluate this plan prior to commencing land disturbing activities. A major modification or deletion of structural BMP's with a hydraulic component requires a formal revision of the the ESPCP and the signature of a GSWCC level-II-certified design professional. Additional BMP's may be added per Special Provision 161 - Control of Soil Erosion and Sedimentation.

TEMPORARY MULCHING

EPD General Permit GAR 100002 states that "Any disturbed area left exposed for a period greater than 14 days shall be stabilized with mulch or temporary seeding." - However, the Department typically requires disturbed areas to be stabilized every 7 days. The construction documents, special provisions, or specifications may require mulching more often than 7 days.

VEGETATION AND PLANTING SCHEDULE

All temporary and permanent vegetative practices including plant species, planting dates, seeding fertilizer, lime and mulching rates for this project can be found in section 700 of the current edition of the Department's specifications and other applicable contract documents, special provisions, or landscaping plans.

SEQUENCE OF MAJOR ACTIVITIES

The Contractor is responsible for developing the construction schedule for the project. The construction schedule for this project shall be submitted with the NOI. A copy of the construction schedule shall be maintained at the project site.

The Initial BMP installation is shown in Stage IA and this includes all perimeter silt fence controls. This silt fence shall be installed concurrent with clearing and grubbing operation, intermediate and final BMP's throughout all phases of Stage I and 2. The BMP's to be installed during these stages are additional silt fence due to temporary pavement, silt gates, ditch checks, slope mats, rip rap, construction exits, temporary grassing, mulching, permanent grassing, and temporary pipe slope drains. These BMP's shall be installed concurrently with mass grading operations with the exception of ditch checks, which should be installed prior to mass grading operations. During mass grading operations, runoff from disturbed area must be directed to sediment control BMP's. Sediment basins are not utilized due to adverse impacts of constructing and removing the basin. Final BMP's included in this project are rip rap, grassing, and slope mats. These items are installed during mass grading operations, but are noted on the plans as permanent BMP's for final stabilization of that stage.

DE-WATERING ACTIVITIES AND USE OF PUMPS

Any pumped discharge from an excavation or disturbed area shall be routed through an appropriately sized sediment basin, silt filter bag or shall be treated equivalently with suitable BMP's. The contractor shall ensure the post BMP treated discharge is sheet flowing. Failure to create sheet flow will obligate the contractor to perform water quality sampling of their pumped discharges. The contractor shall prepare sampling plans in accordance with the current GAR100002 NPDES permit utilizing by a Certified Design Professional. No separate payment will be made for water quality sampling of pump discharges.

OTHER CONTROLS

The contractor shall follow this ESPCP and ensure and demonstrate compliance with applicable State and/or local waste disposal, sanitary sewer or septic system regulations.

The contractor shall control dust from the site in accordance with Section 161 of the current edition of the Department's Specifications.

PETROLEUM STORAGE, SPILLS AND LEAKS

The plans provided herein do not anticipate the storage of petroleum products onsite. The contractor shall at a minimum provide an action plan and keep the necessary materials on site for the capture and disposal of any petroleum product leaks or spills associated with the servicing, refueling or operation of any equipment utilized in the work. A copy of the action plan shall be submitted to the Project Engineer and maintained on the project site. All personnel operating or servicing equipment shall be familiar with this plan. The Contractor shall not park, refuel, or maintain equipment within stream buffers.

If the Contractor elects to store petroleum products on site, the Contractor shall prepare an ESPCP addendum that addresses the additional BMP's needed for onsite storage and spill prevention for petroleum products. This plan shall be prepared by a Certified Design Professional as required by GAR100002 for inclusion with these plans. The Contractor's attention is specifically directed to Standard Specification 107-Legal Regulations and Responsibility to the public for additional requirements.

SOIL SERIES INFORMATION

(Use the following note if soil series information is available on the NRCS's website: <http://websoilsurvey.nrcs.usda.gov/>).

The following is a summary of the soils that are expected to be found on the project site:

Map Unit Symbol	Map Unit Name	Acres In AOI	Percent of AOI
KaC	Kershaw sand, 2 to 8 percent slopes	32.0	80.9%
Obs	Oster and Bibb soils	3.2	8.2%
PaD	Paola sand, cool variant, 5 to 12 percent slopes	3.0	7.5%
W	Water	1.4	3.5%
Total Areas of Interest		39.5	100%

POST-CONSTRUCTION BMP'S

(As per Part IV D 3 b of GAR 100002, the designer shall include in this section "a description of measures that will be installed during the construction process to control pollutants in storm water discharges that will occur after construction operations have been completed." The following is only an example; the designer shall provide a project specific note in this section.

All permanent, post-construction BMP's are shown in the construction plans and in the ESPCP plan. The post-construction BMP's for this project may consist of permanent detention ponds, filter basins, vegetation, permanent slope drains and/or flumes, rip-rap at pipe outlets for velocity dissipation and outlet stabilization, vegetated swales/ditches where practical, channel/ditch stabilization with Turf Reinforcing Mats, rip-rap, and concrete ditch lining where necessary. The post-construction BMP's will provide permanent stabilization of the site and prevent accelerated transportation of sediment and pollutants into receiving waters.)

SILT FENCE INSTALLATIONS WITH J-HOOKS AND SPURS

Silt fence should never be run continuously. The silt fence should turn back into the fill or slope to create small pockets that trap silt and force stormwater to flow through the silt fence. This technique, or configuration, is commonly referred to as J-hooks or spurs. The J-hooks shall be utilized on all silt fences that are located around the perimeter of the project and along the toe of embankments or slopes. The J-hooks shall be spaced in accordance with Typical Location Details for silt fences/baled straw. Spacing for J-hooks shall not be less than 50 feet except as noted. Silt fences that are near the outlet of culverts, cross drains, and storm drains shall have a minimum of three (3) J-hooks on both sides of the structure at spacing not to exceed 30 feet. J-hooks shall be paid for as silt fence items per foot. All costs and other incidental items are included in cost of installing and maintaining the silt fence.

MAINTENANCE AND STABILIZATION MEASURES

See Special Provision 161 and 700 and other contract documents for maintenance and stabilization measures.

WASTE DISPOSAL

Where attainable, locate waste collection areas, dumpsters, trash cans and portable toilets at least 50 feet away from streets, gutters, watercourses and storm drains. Secondary containment shall be provided around liquid waste collection areas to minimize the likelihood of contaminated discharges. The Contractor shall comply with applicable state and local waste storage and disposal regulations and obtain all necessary permits. Solid materials, including building materials, shall not be discharged to Waters of the State, unless authorized by a Section 404 Permit.

RETENTION OF RECORDS

The primary permittee shall retain the following records at the construction site or the records shall be readily available at a designated alternate location from commencement of construction until such a time as NOT is submitted in accordance with Part VI:

- A. A copy of all Notices of Intent submitted to EPD;
- B. A copy of the Erosion, Sedimentation and Pollution Control Plan required by this permit;
- C. The design professional's report of the results of the inspection conducted in accordance with Part IV.A.5. of this permit;
- D. A copy of all monitoring information, results, and reports required by this permit;
- E. A copy of all inspection reports generated in accordance with Part VI.D.4.a. of this permit;
- F. A copy of all violation summaries and violation summary reports generated in accordance with Part III.D.2. of this permit; and
- G. Daily rainfall information collected in accordance with Part IV.D.4.a.(1)(c) of this permit.

Copies of all Notices of Intent, Notices of Termination, reports, plans, monitoring reports, monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, Erosion, Sedimentation 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 shall be retained by the permittee who either produced or used it for a period of at least three years from the date that the NOT is submitted in accordance with Part IV of this permit. These records must be maintained at the permittee's primary place of business or at a designated alternative location once the construction activity has ceased at the permitted site. This period may be extended by request of the EPD at any time upon written notification to the permittee.

INSPECTIONS

All inspections shall be documented on the appropriate Department Inspection forms. See Special Provision 167 and other documents for inspection requirements. These inspections shall continue until the Notice of Termination (NOT) is submitted.

Failure to perform inspections as required by the contract documents and the NPDES permit shall result in the cessation of all construction activities with the exception of Traffic Control and Erosion Control. Continued failure to perform inspections shall result in non-refundable deductions as specified in the contract documents.

By agreement with Georgia EPD, the Department's Construction Project Engineer will be responsible for the seven day inspections required for new BMP installations.

NON-STORM WATER DISCHARGES

Non-storm water discharges defined in Part III.A.2 of the NPDES Permit will be identified after construction has commenced. These discharges shall be subject to the same requirements as storm water discharges required by the Georgia Erosion and Sedimentation Control Act, the NPDES Permit, the Clean Water Act, The Manual for Erosion and Sediment Control in Georgia, Department Standards, and contract documents.