

Primary Permittee

Name: Georgia Department of Transportation

Address: 600 West Peachtree Street NW
Atlanta, Georgia 30308

Phone Number: (404) 631-1690

24 Hour Contact:

Name

Phone Number

Contractor shall complete the information in this box.

DESIGN PROFESSIONAL 7-DAY VISIT CERTIFICATION

Date of Inspection: _____

I certify the site was in compliance with the ES&PC Plan on the date of inspection.

GSWCC LEVEL II DESIGN PROFESSIONAL CERTIFICATION *

Inspection revealed the following discrepancies from the ES&PC Plan:

These discrepancies must be addressed immediately and a re-inspection scheduled. Work shall not proceed on the site until design Professional Certification is obtained.

OTHER EROSION, SEDIMENTATION & POLLUTION CONTROL PLAN NOTES

In lieu of proposed contours, a profile and cross sections have been prepared for this project and are included in the construction plans. Please refer to the construction plans available on the project site or from the Georgia Department of Transportation for these items.

A 24-hour local contact responsible for erosion, sedimentation and pollution controls will be established by the Georgia Department of Transportation and the selected contractor prior to the start of construction activities.

The name, address and phone number of the primary permittee will be established prior to the start of construction and will be listed in the Notice of Intent (NOI).

All records for this project will be held by the primary permittee. The location of these records will be determined at the start of construction.

- RETENTION OF RECORDS (SECTION F OF PERMIT No. GARI00002)**
1. 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 time as a NOT is submitted in accordance with Part IV:
 - 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 IV.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.
 2. 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 VI 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.