



GEORGIA SOIL AND WATER CONSERVATION COMMISSION
EROSION, SEDIMENTATION & POLLUTION CONTROL PLAN CHECKLIST
INFRASTRUCTURE CONSTRUCTION PROJECTS
 SWCD: OCONEE RIVER

Project Name: CR 481/ COLLEGE STATION ROAD AT NORTH OCONEE RIVER Address: _____
 City/County: CLARKE COUNTY Date on Plans: 01/31/14

Plan Included
Page * Y/N

TO BE SHOWN ON ES&PC PLAN

51-004	Y	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.
50-001	Y	2. Level 11 certification number issued by the Commission, signature and seal of the certified design professional.
50-001	Y	3. The name and phone number of the 24-hour local contact responsible for erosion, sedimentation and pollution controls.
50-001	Y	4. Provide name, address and phone number of primary permittee.
53-001	Y	5. Note total and disturbed acreage of the project or phase under construction.
50-001	Y	6. Provide the GPS locations of the Beginning and End of the Infrastructure project. Give the Latitude and Longitude in decimal degrees.
50-001	Y	7. Initial date of the Plan and the dates of any revisions made to the Plan including the entity who requested the revisions.
50-001	Y	8. Description of the nature of construction activity.
50-001	Y	9. Provide vicinity map showing site's relation to surrounding areas. Include designation of specific phase, if necessary.
53-001	Y	10. Identify the project receiving waters and describe all sensitive adjacent areas including streams, lakes, residential areas, wetlands, etc. which may be affected.
50-001	Y	11. Design professional's certification statement and signature that the site was visited prior to development of the ES&PC Plan as stated on page 15 of the permit.
50-001	Y	12. 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 page 15 of the permit.
50-001	Y	13. Design professional's certification statement and signature that the permittee's ES&PC plan provides for representative sampling as stated on page 26 of permit as applicable.
51-002	Y	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, perimeter control BMPs and sediment basins in accordance with part IV.A.5. within 7 days after installation."
51-003	Y	15. Clearly note the statement that - "None-exempt activities shall not be conducted within the 25 or 50-foot undisturbed stream buffers as measured from the point of westered vegetation without first acquiring the necessary variances and permits."
51-001	Y	16. Clearly note the statement that - "Amendments/revisions to the ES&PC Plan which have significant affect on BMPs with a hydraulic component must be certified by the design professional."
51-002	N	17. Clearly note the statement that - "Waste materials shall not be discharged to waters of the state, except as authorized by a section 404 permit."
51-001	Y	18. 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."
51-001	Y	19. 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."
51-001	Y	20. Clearly note the statement that - "Any disturbed area left exposed for a period greater than 14 days shall be stabilized with mulch or temporary seeding."
51-003	N	21. Any construction activity which discharges storm water into an Impaired Stream Segment, or within 1 linear mile upstream of and within the same watershed as, any portion of an Biota Impaired Stream Segment must comply with Part III, C. of the Permit. Include the completed Appendix I listing all the BMPs that will be used for those areas of the site which discharge to the Impaired Stream Segment."
N/A	N	22. If a TMDL Implementation Plan for sediment has been finalized for the Impaired Stream Segment (identified in item 18 above) at least six months prior to submittal of NOI, the ES&PC Plan must address any site-specific conditions or requirements included in the TMDL Implementation Plan."
51-003	Y	23. BMPs for concrete washdown of loads, concrete mixer chutes, hoppers and the rear of the vehicles. Washout of the drum at the construction site is prohibited."
51-001	Y	24. Provide BMPs for the remediation of all petroleum spills and leaks.
51-001	Y	25. 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."

* 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 perennial stream the * checklist items would be N/A

Effective January 1, 2014



G R E S H A M
S M I T H A N D
P A R T N E R S

NTS

REVISION DATES

02/10/14			

STATE OF GEORGIA
 DEPARTMENT OF TRANSPORTATION
 OFFICE: PROGRAM DELIVERY
ESPC GENERAL NOTES

CSBRG-0006-00(320)
 CLARKE COUNTY

DRAWING No.
51-004