

**EROSION, SEDIMENTATION & POLLUTION CONTROL PLAN CHECKLIST**  
SWCD:GORDON COUNTY

Project Name: SR 53/ WEST BELMONT DR AT SR 3/ SOUTH WALL ST - CSSTP-0007-00(138) Address: \_\_\_\_\_  
 City/County: GORDON COUNTY Date on Plans: 10/15/10  
 Plan Included TO BE SHOWN ON ES&PC PLAN  
 Page # Y/N

51-03 & 51-04	<input checked="" type="checkbox"/>
50-01	<input checked="" type="checkbox"/>
50-01	<input checked="" type="checkbox"/>
50-01	<input checked="" type="checkbox"/>
53-01	<input checked="" type="checkbox"/>
50-01	<input checked="" type="checkbox"/>
50-01	<input checked="" type="checkbox"/>
ALL	<input checked="" type="checkbox"/>
53-02	<input checked="" type="checkbox"/>
53-01	<input checked="" type="checkbox"/>
N/A	<input type="checkbox"/>
54-01 TO 54-17	<input checked="" type="checkbox"/>
55-01	<input checked="" type="checkbox"/>
53-01	<input checked="" type="checkbox"/>
N/A	<input type="checkbox"/>
N/A	<input type="checkbox"/>
55-01	<input checked="" type="checkbox"/>
50-01	<input checked="" type="checkbox"/>
54-01 TO 54-17	<input checked="" type="checkbox"/>
51-02	<input checked="" type="checkbox"/>
N/A	<input type="checkbox"/>
51-02	<input checked="" type="checkbox"/>

- 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.  
(The completed Checklist must be submitted with the ES&PC Plan or the Plan will not be reviewed.)
- Level II certification number issued by the Commission, signature and seal of the certified design professional.  
(Signature, seal and Level II number must be on each sheet pertaining to ES&PC plan or the Plan will not be reviewed.)
- The name and phone number of the 24-hour local contact responsible for erosion, sedimentation and pollution controls.
- Provide name, address and phone number of primary permittee.
- Note total and disturbed acreage of the project or phase under construction.
- Provide land lot and district numbers for site location. Describe critical areas and any additional measures that will be utilized for these areas.
- Provide vicinity map showing site's relation to surrounding areas. Include designation of specific phase, if necessary.
- Graphic scale and north arrow.
- Existing and proposed contour lines with contour lines drawn at an interval in accordance with the following:  

Existing Contours:	USGS 1":2000' Topographical Sheets
Proposed Contours:	1" : 20' Centerline Profile
- Delineation and acreage of contributing drainage basins on the project site.
- Delineation of on-site wetlands and all state waters located on and within 200 feet of the project site.
- Delineation of the applicable 25-foot or 50-foot undisturbed buffers adjacent to state waters and any additional buffers required by the Local Issuing Authority. Clearly note and delineate all areas of impact.
- Delineate all sampling locations, perennial and intermittent streams and other water bodies into which storm water is discharged.
- Storm-drain pipe and weir velocities with appropriate outlet protection to accommodate discharges without erosion. Identify/Delineate all storm water discharge points.
- Soil series for the project site and their delineation.
- Identify the project receiving waters and describe all adjacent areas including streams, lakes, residential areas, wetlands, etc. which may be affected.
- 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 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.
- 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.
- Delineate on-site drainage and off-site watersheds using USGS 1" : 2000' topographical sheets.
- Initial date of the Plan and the dates of any revisions made to the Plan including the entity who requested the revisions.
- The limits of disturbance for each phase of construction.
- Provide a minimum of 67 cubic yards of sediment storage per acre drained using a temporary sediment basin, retrofitted detention pond, and/or excavated inlet sediment traps for each common drainage location. Sediment storage volume must be in place prior to and during all land disturbance activities until final stabilization of the site has been achieved. A written rationale explaining the decision to use equivalent controls when a sediment basin is not attainable must be included in the plan for each common drainage location in which a sediment basin is not provided. Worksheets from the Manual must be included for structural BMPs and all calculations used by the design professional to obtain the required sediment storage when using equivalent controls.
- Use of alternative BMPs whose performance has been documented to be equivalent to or superior to conventional BMPs as certified by a Design Professional (unless disapproved by EPD or the Georgia Soil and Water Conservation Commission). Please refer to the Alternative BMP Guidance Document found at [www.gaswcc.org](http://www.gaswcc.org).
- Best Management Practices to minimize off-site vehicle tracking of sediments and the generation of dust.



**GEORGIA**  
DEPARTMENT  
OF  
TRANSPORTATION



GRESHAM  
SMITH AND  
PARTNERS

REVISION DATES


STATE OF GEORGIA  
DEPARTMENT OF TRANSPORTATION  
OFFICE: TRAFFIC OPERATIONS  
**ESPCP GENERAL NOTES**

PROJECT: CSSTP-0007-00(138)  
COUNTY: GORDON DATE: 10/15/10

DRAWING No.  
**51-03**