

**EROSION, SEDIMENTATION & POLLUTION CONTROL PLAN CHECKLIST
INFRASTRUCTURE CONSTRUCTION PROJECTS**

Plan Included
Page * Y/N

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|-------------------|---|--|
| 51-003 | Y | 27. 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 prohibited. |
| 51-001 | Y | 28. Provide BMPs for the remediation of all petroleum spills and leaks. |
| 54-001-
54-012 | Y | 29. Plan addresses BMPs for all phases of common development including individual building lots and out-parcels, etc. regardless of who owns or operates the individual sites. Include a typical and any situational lots applicable. |
| 52-01-
52-06 | Y | 30. 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 6, with legend. |
| 51-001 | Y | 31. Description of the nature of construction activity. |
| 51-001 | Y | 32. A description of appropriate controls and measures that will be implemented at the construction site including: (1) initial sediment storage requirements and perimeter control BMPs, (2) intermediate grading and drainage BMPs, and (3) final BMPs. |
| 51-001 | Y | 33. Description and chart or timeline of the intended sequence of major activities which disturb soils for the major portions of the site (i.e., initial perimeter and sediment storage BMPs, clearing and grubbing activities, excavation activities, utility activities, temporary and final stabilization). |
| 51-001 | Y | 34. Description of the practices that will be used to reduce the pollutants in storm water discharges. |
| 51-001 | Y | 35. 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. |
| 50-001 | Y | 36. 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 | 37. 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 14 of the permit. |
| 50-001 | Y | 38. Certification statement and signature of the permittee or the duly authorized representative as stated in section V.G.2.d. of the state general permit. |
| 53-001 | Y | 39. An estimate of the runoff coefficient or peak discharge flow of the site prior to and after construction activities are completed. |
| 51-003 | Y | 40. Indication that non-exempt activities shall not be conducted within the 25 or 50-foot undisturbed stream buffers as measured from the point of wrested vegetation without first acquiring the necessary variances and permits. |
| 51-002 | Y | 41. Indication that the design professional who prepared the ES&PC Plan is to inspect the installation of the initial sediment storage requirements and perimeter control BMPs within 7 days after installation. |
| 51-001 | Y | 42. Indication that amendments/revisions to the ES&PC Plan which have a significant effect on BMPs with a hydraulic component must be certified by the design professional. |
| 51-001 | Y | 43. Indication that waste materials shall not be discharged to waters of the State, except as authorized by a Section 404 permit. |
| N/A | N | 44. Indication that the applicable portion of ES&PC Plan is to be provided to each secondary permittee prior to the secondary conducting any construction activity and that each secondary shall sign the Plan or portion of the Plan applicable to their site. List the names and addresses of all secondary permittees.** |
| 51-001 | Y | 45. Documentation that the ES&PC Plan is in compliance with waste disposal, sanitary sewer, or septic tank regulations during and after construction activities have been completed. |
| 51-003 | Y | 46. Provide complete requirements of inspections and record keeping by the primary permittee. |
| 51-003 | Y | 47. Provide complete requirements of sampling frequency and reporting of sampling results. |
| 51-003 | Y | 48. Provide complete details for retention of records as per Part IV.F. of the permit. |
| 51-003 | Y | 49. Description of analytical methods to be used to collect and analyze the samples from each location. |
| N/A | N | 50. Appendix B rationale for outfall sampling points where applicable. |
| 51-001 | Y | 51. Clearly note statement in bold letters: "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." |
| 51-001 | Y | 52. Clearly note maintenance statement in bold letters: "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 | 53. Clearly note the statement in bold letters: "Any disturbed area left exposed for a period greater than 14 days shall be stabilized with mulch or temporary seeding." |
| 52-001-
52-006 | Y | 54. 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. |
| 51-001 | Y | 55. Provide vegetative plan, noting all temporary and permanent vegetative practices. Include species, planting dates and seeding, fertilizer, lime and mulching rates. Vegetative plan shall be site specific for appropriate time of year that seeding will take place and for the appropriate geographic region of Georgia. |

Effective January 1, 2011



GRESHAM
SMITH AND
PARTNERS

REVISION DATES

STATE OF GEORGIA
DEPARTMENT OF TRANSPORTATION
OFFICE: PROGRAM DELIVERY

EROSION CONTROL PLAN GENERAL NOTES

PROJECT: CSSFT-0008-00(719) COUNTY: WHITFIELD

DRAWING No. **51-005**

EROSION
SEDIMENTATION
& POLLUTION
CONTROL PLAN

EROSION
SEDIMENTATION
& POLLUTION
CONTROL PLAN

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