

EROSION, SEDIMENTATION & POLLUTION CONTROL PLAN CHECKLIST
INFRASTRUCTURE CONSTRUCTION PROJECTS

Project Name: Parkway Boulevard Extension Address: Proposed Route From Oconee Connector to Parkway Blvd.
 City/County: Oconee County Date on Plans: October 21, 2015

Plan Page #	Included	Y/N
1	Y	
1.11-22 24.25	Y	
11-22 1, 24	Y	
1.11 13-15 17-22, 24	Y	
11.622	Y	
ALL	Y	
24	Y	
1	Y	
11, 13 24	Y	
1, 11-22	Y	
24	Y	
24	Y	
24	Y	
24	Y	
24	Y	
11-22	Y	
11-22	Y	
11-22	Y	
1.11-22 24.25	Y	
N	N/A	
11.14.15 18.8.24	Y	
11.14.15 18.19.22 24	Y	
15-21 8, 22	Y	
11-22 24.25, 30	Y	
24	Y	
24	Y	
24	Y	
24	Y	
1 & 11-22	Y	
11-22 24.25	Y	
2-21 30, 31	Y	
11-21	Y	
N	N/A	
2-7, 9, 11 13-15 17-23 22, 23	Y	
2-7, 9, 11 13-15 17-23 22, 23	Y	
1	Y	
1	Y	
23	Y	
29	Y	
11-22, 24	Y	
11-22	Y	
11-22 24-25	Y	
11-22 24-25 29	Y	
11-22 24-25 29	Y	
11-22 24-25	Y	

SITE CONSTRUCTION PLANS

FOR

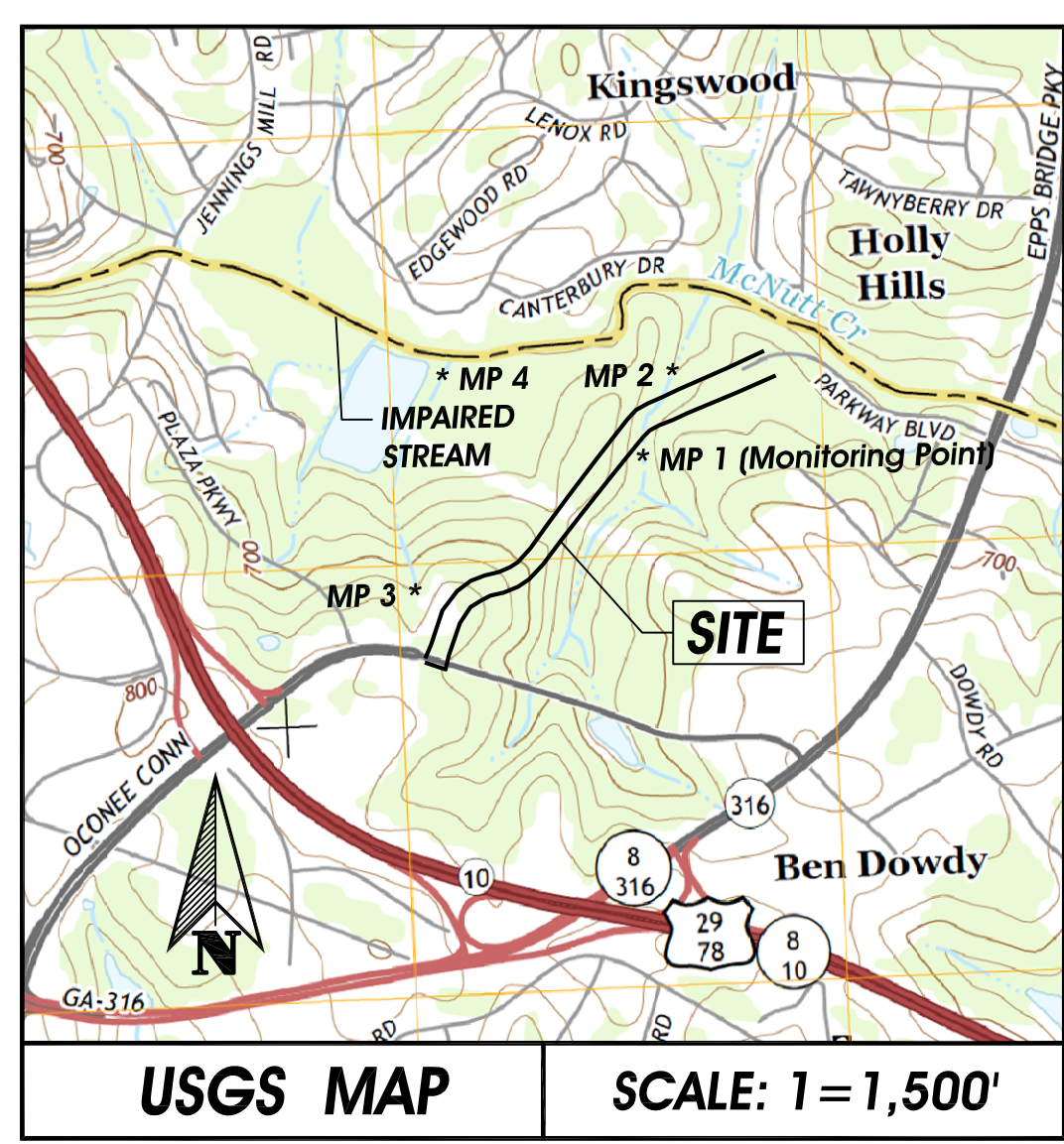
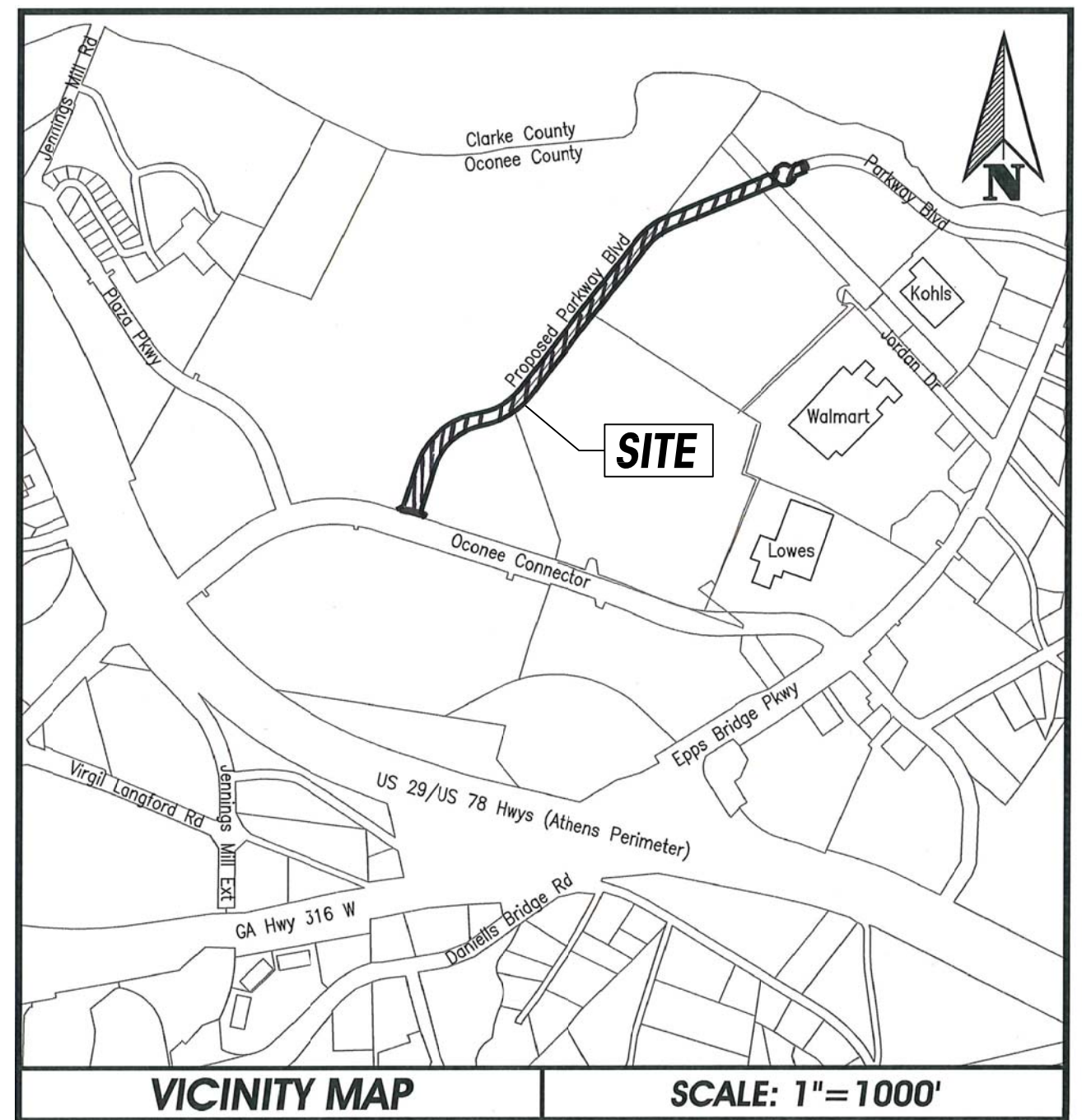
PARKWAY BOULEVARD EXTENSION

OCONEE CONNECTOR TO EXISTING PARKWAY BLVD.

OCONEE COUNTY, GA

TOTAL PROPOSED RIGHT OF WAY ACREAGE: ± 8.38 ACS

TOTAL DISTURBED ACREAGE: 19.45 ACS



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OWNER / DEVELOPER / PRIMARY PERMITTEE:
OCONEE COUNTY PUBLIC WORKS DEPARTMENT
 C/O MR. EMIL BESHARA, PE
 1291 GREENSBORO HWY.
 WATKINSVILLE, GA 30677
 PHONE: 706-769-2937

24 HOUR CONTACT:
CONTACT: MR. EMIL BESHARA, PE
ADDRESS: 1291 GREENSBORO HWY.
ADDRESS: WATKINSVILLE, GA 30677
CELL PHONE: 706-540-1725
FAX: 706-769-2939

GDOT UTILITY NOTES:
 1. ALL UTILITY RELOCATIONS REQUIRED BY THIS PROJECT THAT ARE ON A STATE ROUTE MUST BE PERMITTED THROUGH THE GEORGIA UTILITIES PERMITTING SYSTEM (GUPS).
 2. ALL UTILITIES RELOCATED AND/OR NEWLY INSTALLED SHALL BE IN ACCORDANCE WITH THE GDOT UTILITY MANUAL, CURRENT EDITION.
 3. ALL UNDERGROUND UTILITIES ARE TO BE LOCATED BY THE UTILITY OWNER OR A "LOCATES" FIRM PRIOR TO ANY EARTH DISTURBING ACTIVITIES.
 4. SINCE PROPOSED WORK IS WITHIN 1000 FT OF GDOT TRAFFIC SIGNAL A SEPARATE LOCATE REQUEST IS REQUIRED.

UTILITY OWNERS:
 -WATER/SANITARY SEWER: OCONEE COUNTY UTILITY DEPT.
 -OVERHEAD POWER: WALTON EMC/GA. POWER
 -GAS LINE: ATLANTA GAS LIGHT CO.
 -TELECOM/DATA: AT&A
 -TELECOM/DATA/CABLE: CHARTER COMMUNICATIONS
 -TRAFFIC SIGNAL WIRING/DATA: GDOT

ALL TRAFFIC CONTROL SHALL BE INSTALLED & MAINTAINED PER GDOT REQUIREMENTS.

I, ABE ABUHAMDIAN, HEREBY CERTIFY THAT I HAVE VISITED THE SITE PRIOR TO CREATION OF THE EROSION AND SEDIMENTATION CONTROL PLAN AND HAVE VERIFIED THE PRESENCE OR LACK THEREOF OF ALL STATE WATERS ON OR ADJACENT TO THE SITE.
 SIGNATURE: *Abe Abouhadda* DATE SIGNED: 10-21-15

I CERTIFY UNDER PENALTY OF LAW THAT THIS PLAN WAS PREPARED AFTER A SITE VISIT TO THE LOCATIONS DESCRIBED HEREIN BY MYSELF OR MY AUTHORIZED AGENT, UNDER MY SUPERVISION.
 SIGNATURE: *Abe Abouhadda* DATE SIGNED: 10-21-15

THESE PLANS WERE PREPARED BY A LEVEL TWO CERTIFIED PROFESSIONAL NUMBER #0000010490
 SIGNATURE: *Abe Abouhadda* DATE SIGNED: 10-21-15

CALL ABE CONSULTING, INC. AT 706-613-8900 FOR CONSTRUCTION STAKING.

PROJECT DATA

OWNER: OCONEE COUNTY PUBLIC WORKS DEPARTMENT
 C/O MR. EMIL BESHARA, PE
 1291 GREENSBORO HIGHWAY
 WATKINSVILLE, GA 30677
 PHONE: (706) 769-2937

AUTHORIZED AGENT: ABE CONSULTING, INC.
 CONTACT: ABE ABUHAMDIAN, PE
 2410 HOG MOUNTAIN ROAD, SUITE 103
 WATKINSVILLE, GA 30677
 (706) 613-8900

811

Know what's below.
 Call before you dig.

COLORS FOR UTILITY LOCATING:
 White = Prop. Excavation
 Pink = Temp. Survey Markings
 Red = Electric
 Yellow = Gas/Oil
 Orange = Phone/Cable
 Blue = Water
 Purple = Reclaimed Water
 Green = Sewer



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 WETLAND & ENVIRONMENTAL MONITORING

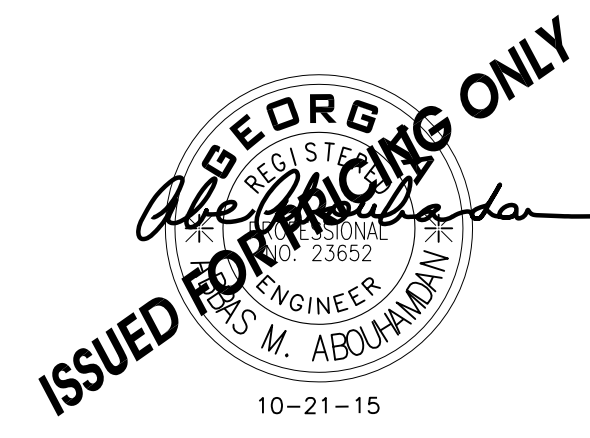
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 www.ABEconsultinginc.com

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PARKWAY BOULEVARD EXTENSION

OCONEE CONNECTOR TO PARKWAY BOULEVARD
OCONEE COUNTY, GEORGIA
 ± 8.38 ACRES IN ROW

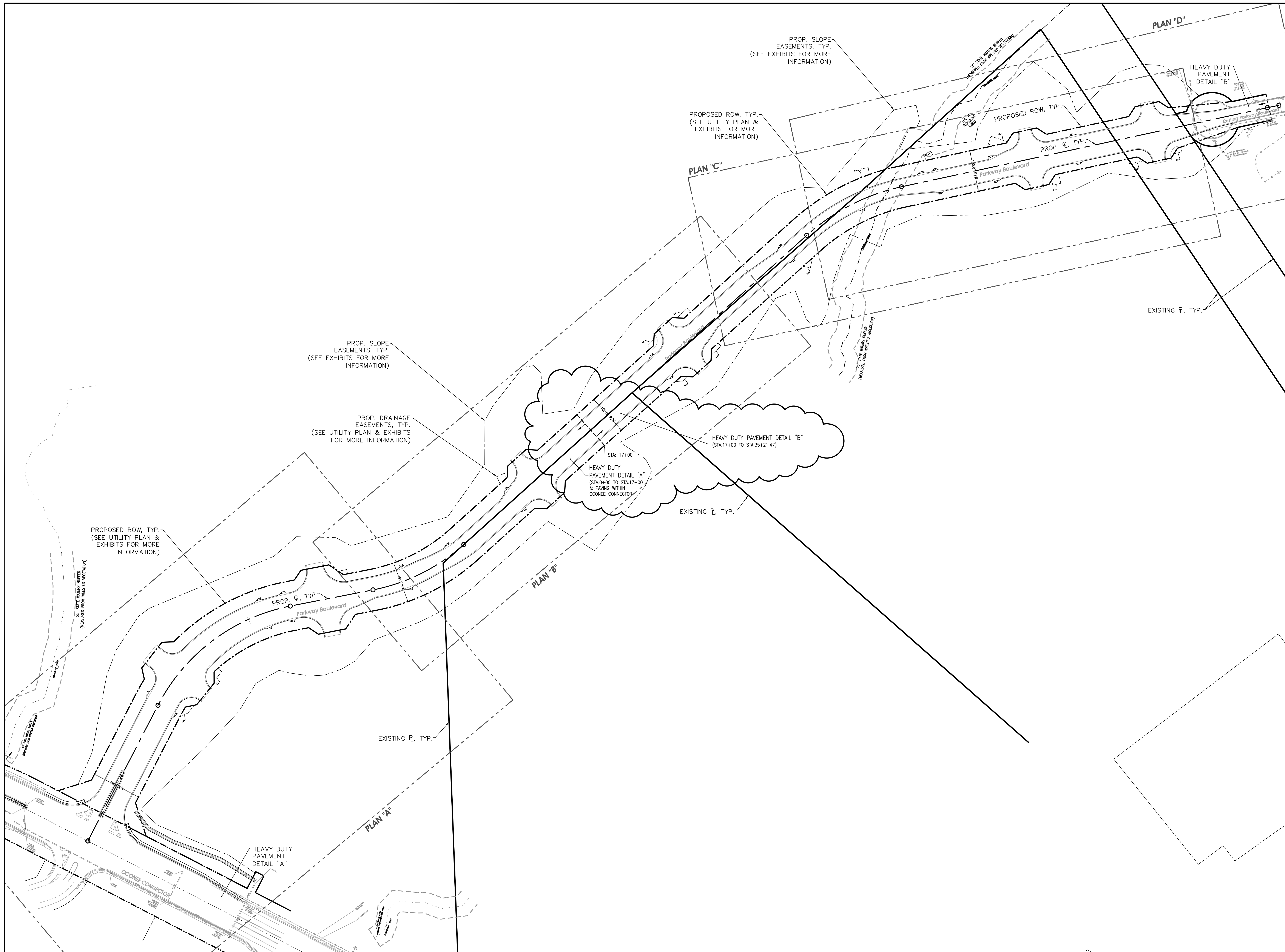
COVER SHEET



REVISIONS	DATE
REVISED SH. 2 - QUANTITIES & NOTES	11-9-15
ADDENDUM #2: REVISED SH. 1, 3, 11, 16 & 24	11-18-15

DATE: 10-21-15
PROJECT #: 14-021-31

SHEET #
1
35



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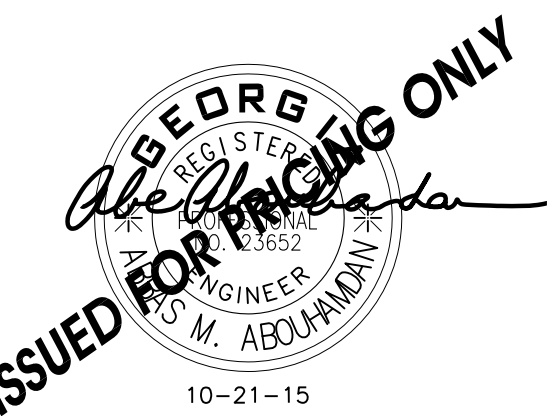
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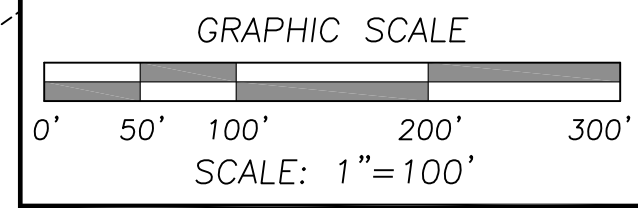
OCONEE CONNECTOR TO PARKWAY BOULEVARD
OCONEE COUNTY, GEORGIA
 ±8.38 ACRES IN ROW

PROPOSED OVERALL RIGHT OF WAY & EASEMENT PLAN



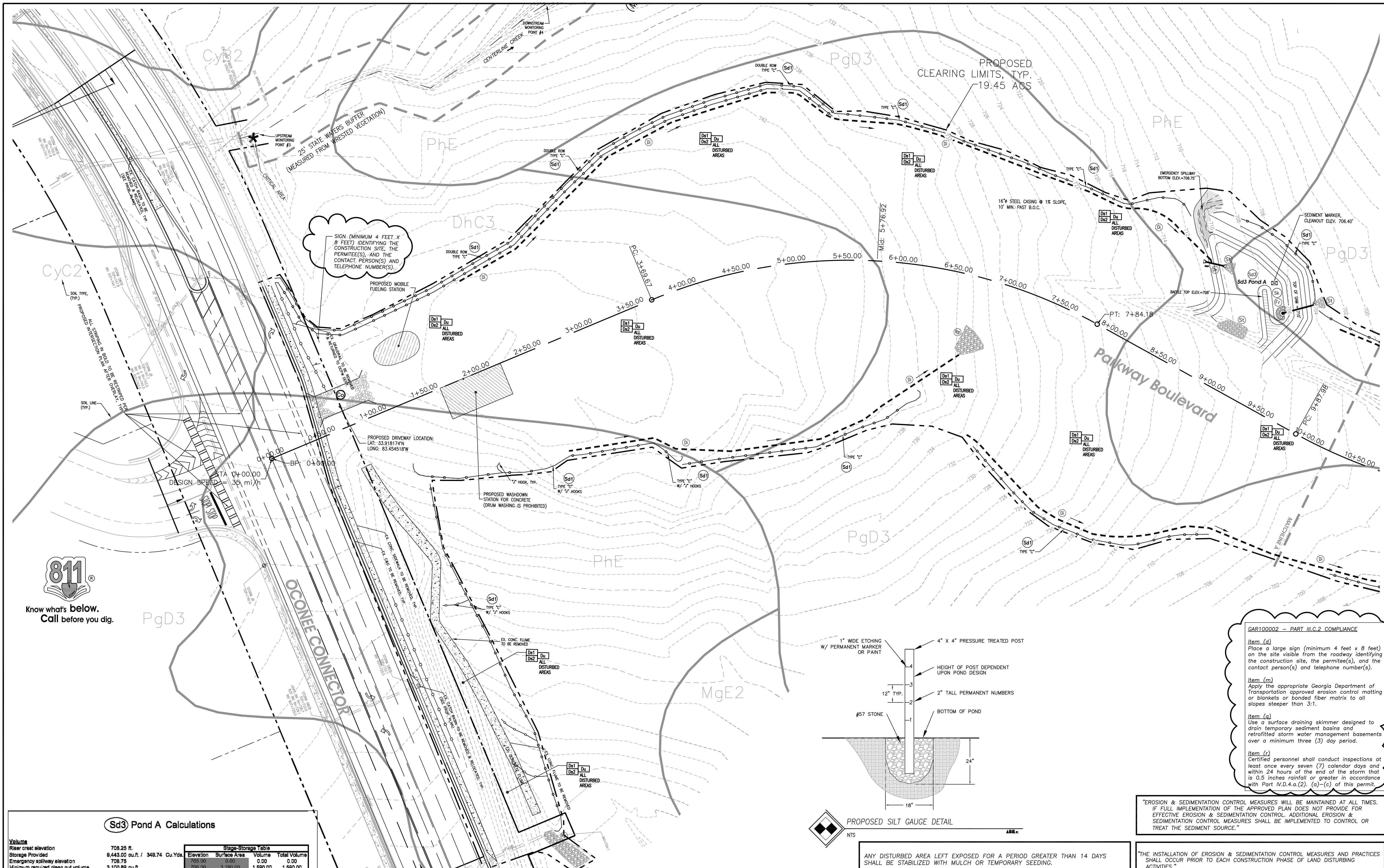
REVISIONS	DATE
REVISED SH. 2 - QUANTITIES & NOTES	11-9-15
ADDENDUM #2: REVISED SH. 1,3,11,16 & 24	11-18-15

DATE: 10-21-15
PROJECT #: 14-021-31



GRID NORTH (GA-WEST)

SHEET #
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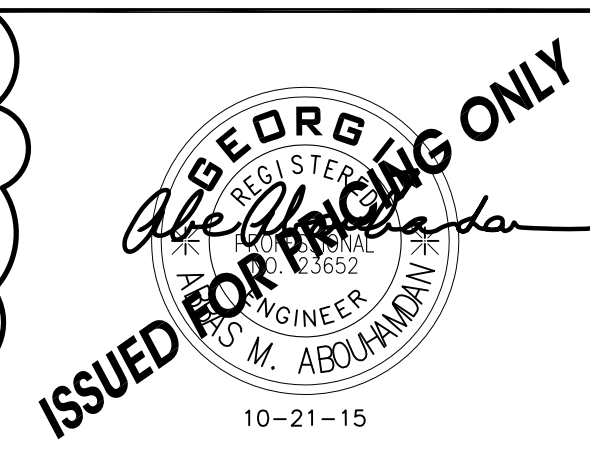
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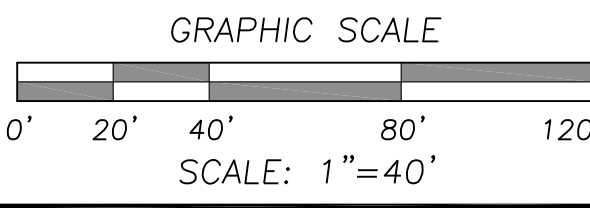
OCONEE CONNECTOR TO PARKWAY BOULEVARD
OCONEE COUNTY, GEORGIA
 ± 8.38 ACRES IN ROW

ES&PC PHASE I - INITIAL PLAN A



REVISIONS	DATE
REVISED SH. 2 - QUANTITIES & NOTES	11-9-15
ADDENDUM #2: REVISED SH. 1,3,11,16 & 24	11-18-15

DATE: 10-21-15
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SHEET #
11
35



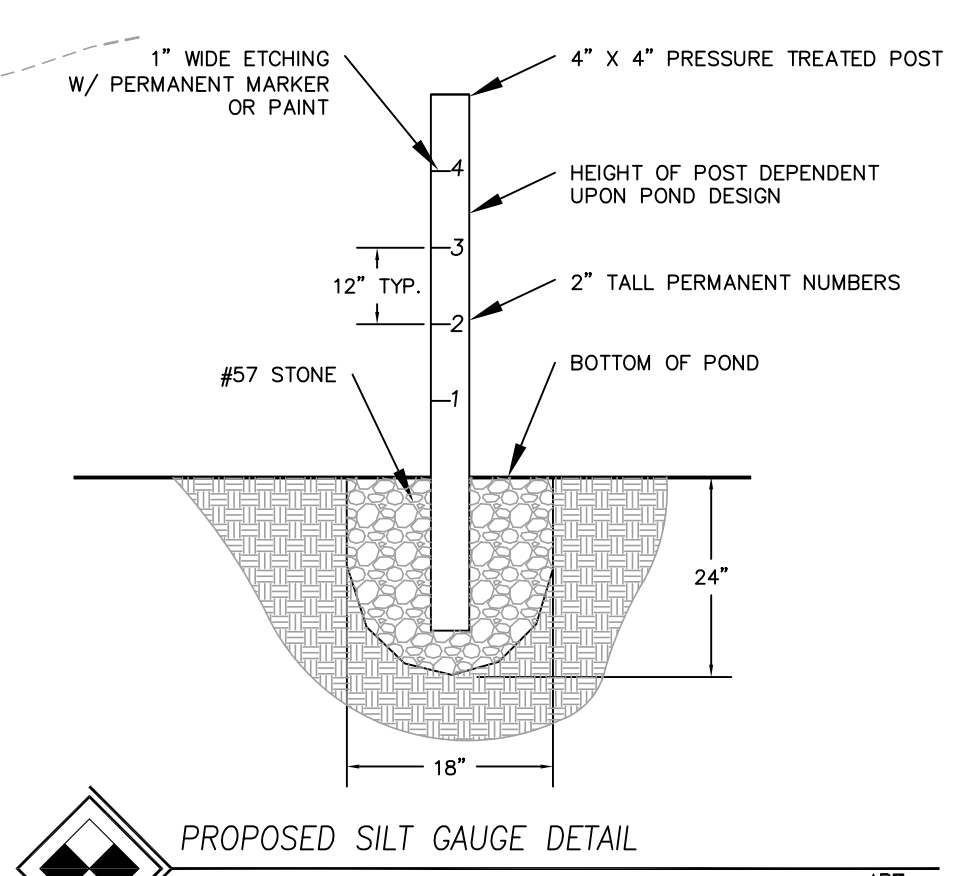
Sd3 Pond A Calculations

Volume	Value
Riser crest elevation	708.25 ft.
Storage Provided	9,443.00 cu.ft. / 349.74 Cu.Yds.
Emergency spillway elevation	708.75
Minimum required clean out volume	3,100.89 cu.ft.
Clean Out Elevation	708.40 ft.
Height of riser	3.25 ft.
Stormwater Runoff	
2yr. 24hour peak discharge	10.84 cfs.
25yr. 24hour peak discharge	15.95 cfs.
Surface Area/Configuration Details	
Minimum basin surface area	4,721 sq. ft.
Available area	4,825 sq. ft.
Available area >= Minimum area?	Yes
Principal Spillway	
Length of Pipe	28.00 ft.
Diameter of principal spillway	24.00 in.
Flow through Principal Spillway	13.43 cfs.
Riser diameter	38.00 in.
Trash Rack diameter	54.00 in.
Discharge Elevation	704.00
Emergency Spillway	
Bottom Width	4.00 ft.
Side Slope	4:1
Spillway discharge	10.84 cfs.
Concrete Riser Base Details	
Total volume of concrete required	20.09 cu. ft.
Required base surface area	13.39 sq. ft.
Riser base length and width	4 ft.

Storage Table			
Elevation	Surface Area	Volume	Total Volume
705.00	0.00	0.00	0.00
706.00	3,190.00	1,890.00	1,890.00
708.00	4,673.00	7,883.00	9,443.00
710.00	6,195.00	10,888.00	20,311.00

2yr. 24hour peak discharge			
Area (ac.)	Req. Storage	Area (ac.)	Req. Storage
C	3.77	C	232.99
Int (in/hr)	0.5	Int (in/hr)	0.5
Q (cfs)	10.84	Q (cfs)	10.84

25yr. 24hour peak discharge			
Area (ac.)	Req. Storage	Area (ac.)	Req. Storage
C	3.77	C	0.5
Int (in/hr)	0.5	Int (in/hr)	8.25
Q (cfs)	15.95	Q (cfs)	15.95



GAR100002 - PART III.C.2 COMPLIANCE

Item (d)
Place a large sign (minimum 4 feet x 8 feet) on the site visible from the roadway identifying the construction site, the permittee(s), and the contact person(s) and telephone number(s).

Item (m)
Apply the appropriate Georgia Department of Transportation approved erosion control matting or blankets or bonded fiber matrix to all slopes steeper than 3:1.

Item (s)
Use a surface draining skimmer designed to drain temporary sediment basins and retrofitted storm water management basements over a minimum three (3) day period.

Item (r)
Certified personnel shall conduct inspections at least once every seven (7) calendar days and within 24 hours of the end of the storm that is 0.5 inches rainfall or greater in accordance with Part IV.D.4.a.(2), (a)-(c) of this permit.

"EROSION & SEDIMENTATION CONTROL MEASURES WILL BE MAINTAINED AT ALL TIMES. IF FULL IMPLEMENTATION OF THE APPROVED PLAN DOES NOT PROVIDE FOR EFFECTIVE EROSION & SEDIMENTATION CONTROL, ADDITIONAL EROSION & SEDIMENTATION CONTROL MEASURES SHALL BE IMPLEMENTED TO CONTROL OR TREAT THE SEDIMENT SOURCE."

"THE INSTALLATION OF EROSION & SEDIMENTATION CONTROL MEASURES AND PRACTICES SHALL OCCUR PRIOR TO EACH CONSTRUCTION PHASE OF LAND DISTURBING ACTIVITIES."

ALL DEBRIS TO BE DISPOSED OFFSITE IN A LEGAL MANNER. BURNING OF CONSTRUCTION AND LAND CLEARING DEBRIS IS PROHIBITED UNLESS A PROPER PERMIT IS OBTAINED.

THE ESCAPE OF SEDIMENTS ON THE SITE SHALL BE PREVENTED BY THE INSTALLATION OF EROSION CONTROL MEASURES AND PRACTICES PRIOR TO, OR CONCURRENT WITH, LAND DISTURBING ACTIVITIES.

"STANDARDS AND SPECIFICATIONS: ALL DESIGNS WILL CONFORM TO AND ALL WORK WILL BE PERFORMED IN ACCORDANCE WITH THE STANDARDS AND SPECIFICATIONS OF THE PUBLICATION ENTITLED "MANUAL FOR EROSION AND SEDIMENT CONTROL IN GEORGIA, LATEST EDITION"

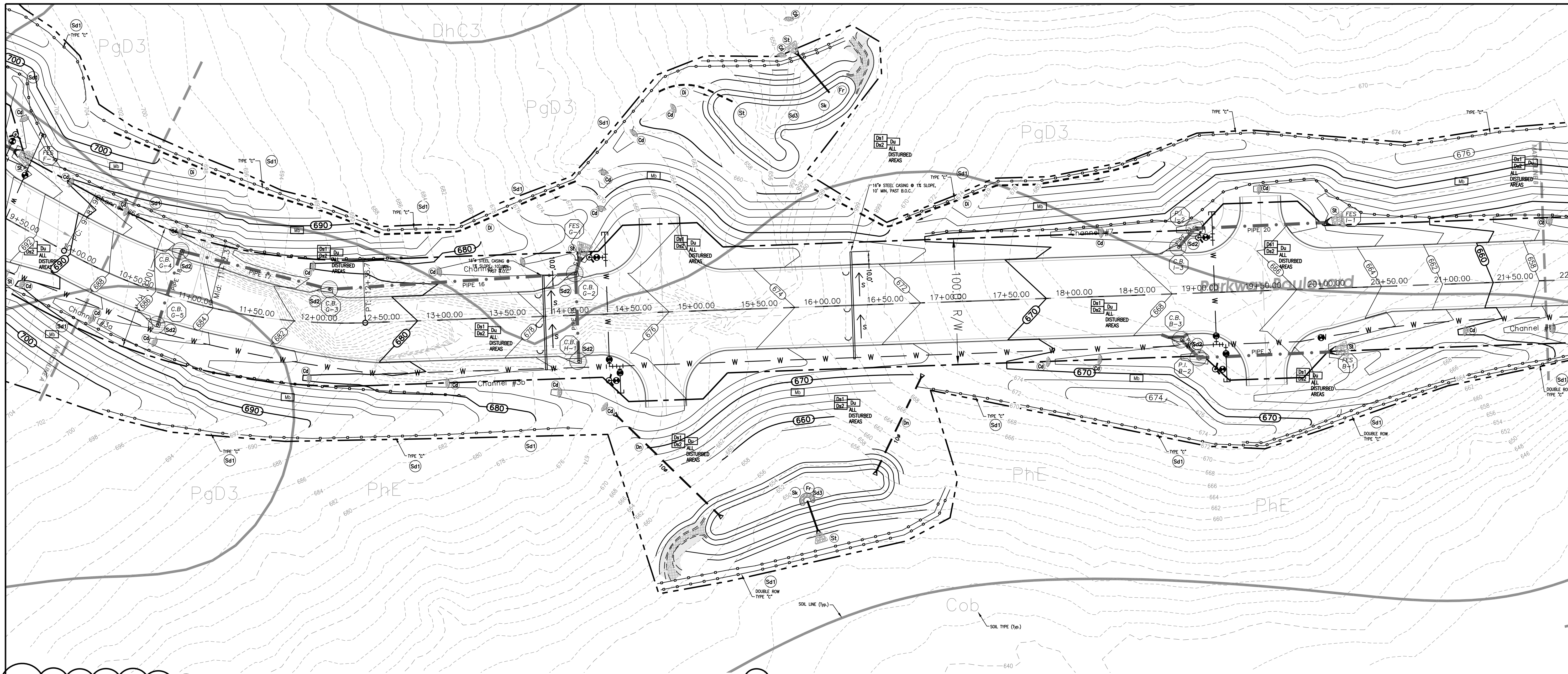
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 SIGNATURE: Abe Aboujamaal DATE SIGNED: 10-21-15

THESE PLANS WERE PREPARED BY A LEVEL TWO CERTIFIED PROFESSIONAL, NUMBER #000010490
 SIGNATURE: Abe Aboujamaal DATE SIGNED: 10-21-15



GRADING NOTES:

- Ground surface shall be stripped of vegetation including grass, roots, debris, top soil and surficial organics; unsuitable soils and deleterious materials shall be removed from ground surface prior to placement of fill materials. Unsuitable soils shall be removed & replaced with suitable or structural fill.
- Areas steeper than 2 vertical to 1 horizontal (2:1) shall be roughed or plowed for breaking up the surface to allow for better bonding with fill materials. Where existing ground surface has a density less than specified, the area must be plowed, pulverized, augmented with soil conditioning, moisture content adjusted for optimum compaction, and compacted to required depth and specified compaction.
- All fill areas shall be compacted to a minimum of 98% standard proctor. Fill shall be placed in uniform layer of loose soil between 8"-10" for compaction by heavy equipment and 4" for hand-operated tampers.
- Optimum moisture content shall be achieved during compaction operations. Compact each uniform layer to required compaction classifications.
- Fill materials or backfill shall not be placed on muddy, frozen, or areas containing frost, ice, or snow.
- Compact subgrade and layer of fill/backfill to minimum of 95% of the standard proctor to a depth of 6" below bottom of finished grade. The foot print of building must have a compaction of standard proctor to 12" to 18" below bottom of finished grade.
- Where moisture is required for optimum moisture content, uniformly apply water to surface of fill layer. Moisture or water shall be applied in minimum quantities as necessary to prevent excessive or free water from accumulation on surface during compaction operations.
- Wet soil materials shall be removed and replaced, or air-dried by scarifying, spreading, and discing until the optimum moisture content is reached.
- All cut and fill slopes shall be less than or equal to 2 vertical to 1 horizontal (2:1) slopes unless otherwise specified on the plans.
- Compaction testing shall be performed on each sub-grade and backfill or fill layer before further fill or construction is performed. Test samples shall be random at a rate of one test per 10,000 SF of each 2' lift unless otherwise specified by a registered Geotechnical Engineer. Recommendations from a registered Geotechnical engineer shall supersede specification for compaction and backfilling indicated in this section. Compaction testing shall be performed by an approved soil and compaction testing agency. Compaction test will be required prior GAB placement or C&G construction.
- The Contractor shall notify the Engineer/Owner immediately upon discovery of any ground water, subsurface seepage or springs during construction. A Geotechnical Engineer shall inspect the site and make necessary remediation recommendations prior to commencing construction.
- Proof rolling will be required by the Owner, Engineer and local permitting agencies on all graded areas to be paved.
- Encroachments within tree protection areas shall be prohibited. No parking, storage, or any construction activity shall take place within specified tree protection areas.
- Water, sewer, and storm sewers shall be installed in strict adherence to the Oconee County standards and regulations.
- Sediment Pond Maintenance:
 - regularly inspect pond for accumulated silt and debris.
 - remove silt when it reaches 1/3 of pond specified depth.
 - remove temporary structures when site is stabilized and construction is completed.
 - re-grade and re-grass area to specified finished grade.
- Detention Ponds Maintenance:
 - Inspect the pond outlet structure and dam once every 6 months. Address any repairs that may be required.
 - Remove accumulated debris and silt from around the outlet structure.
 - Insure outlet protection is in place.
 - Insure safety fence, if required, is in place and functional.
 - Re-grass eroded or bare areas as required.
- Construction sites that involve over 1.0 acre of disturbed areas shall be required to submit a N.O.I. to the local E.P.D. office, as required by NPDES GAR 10000 (1,2, or 3). contractor shall be listed as permittee/operator. Contractor shall provide NPDES monitoring, testing, inspections & reporting per GA EPD.
- The Contractor shall be responsible for public safety during construction. The Contractor shall be responsible to follow OSHA guidelines for safe practices and excavations.
- Grading shall provide a minimum of 2% slope on pervious areas and 1% minimum on hard scapes unless otherwise specified on the plans. Slopes shall be constructed as specified on plans.
- The Contractor shall maintain access to the site to insure emergency vehicular access is not impeded.
- Damage to public roadways and sidewalks beyond project areas shall be the sole responsibility of the Contractor.
- Reserved.
- Property lines and rights-of-ways shall be marked and/or confirmed by the Contractor prior to footing inspection and/or commencing construction.
- BMP's shall be installed as specified on the soil erosion and sediment control plans prior to grading activities. The tree save areas/protection areas shall be well marked at all times during construction.
- All curb and gutter sections shall be highback unless otherwise specified on the plans.
- Unsuitable soils shall be removed, undercut, and replaced with suitable soil or #57 gravel as specified by Engineer.
- H/C ramps and sidewalks, when accessible, shall be constructed in accordance with the Americans with Disabilities Act (ADA), as amended. Ramps shall have proper hand/safety railing and shall not exceed 8.33% slope. Sidewalks shall not exceed 5% longitudinal slope & 2% cross slope.
- The Contractor shall coordinate utility construction and connections with the appropriate utility agencies. The Contractor shall be responsible for field verifications of all existing utilities (overhead and underground) prior to construction. Inverts of existing sewer and storm drain lines shall be field verified prior to construction.
- Any discrepancy found in the field in relation to construction plans shall cause the Contractor to stop work immediately and report the discrepancy to the Engineer ASAP.
- Fill areas shall be compacted to minimum 95% standard proctor as specified on the plans prior to construction of water lines, sewer lines and storm drain lines. Grades shall be established to plus/minus one foot of final grade prior to installation of water, sewer, and storm drain lines.
- Pipe materials:
 - All corrugated steel pipe shall be Alluminized Corrugated Steel Pipe (ACSP), Type 2, 16 gauge minimum unless otherwise specified.
 - Asphalt Coated Corrugated Metal Pipe (ACCM) may be used only when specified and approved by Engineer.
 - Reinforced Concrete Pipe (RCP) shall be Class III as specified under ASTM standards.
 - Double Wall Corrugated HDPE smooth invert Pipe shall only be used where specified by Engineer.
- All areas where new pavements and curbs and gutters are proposed to tie with existing pavements and curbs and gutters shall be saw cut in straight line conforming to the proposed pavement. Existing and proposed pavements shall tie together flush and clean unless otherwise specified.
- Storm water management shall be in accordance with county, state, and other appropriate Ordinances and Regulations in effect at time of construction plan approval.
- Contractor shall be responsible for installing & maintaining, replacement of all ES & PC BMP's. (Structural & Non-Structural) Removal of Silt Fence as Required.



Know what's below.
Call before you dig.

EROSION AND SEDIMENT CONTROL MEASURES SHALL BE ESTABLISHED PRIOR TO ANY OTHER CONSTRUCTION ACTIVITIES ON SITE. ALL EROSION AND SEDIMENT CONTROL FACILITIES SHALL BE MAINTAINED UNTIL PERMANENT GROUND COVER IS ESTABLISHED.

NOTIFY CODE ENFORCEMENT 24 HOURS PRIOR TO STARTING WORK.

"EROSION & SEDIMENTATION CONTROL MEASURES WILL BE MAINTAINED AT ALL TIMES. IF FULL IMPLEMENTATION OF THE APPROVED PLAN DOES NOT PROVIDE FOR EFFECTIVE EROSION & SEDIMENTATION CONTROL, ADDITIONAL EROSION & SEDIMENTATION CONTROL MEASURES SHALL BE IMPLEMENTED TO CONTROL OR TREAT THE SEDIMENT SOURCE."

ANY DISTURBED AREA LEFT EXPOSED FOR A PERIOD GREATER THAN 14 DAYS SHALL BE STABILIZED WITH MULCH OR TEMPORARY SEEDING.

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PARKWAY BOULEVARD EXTENSION

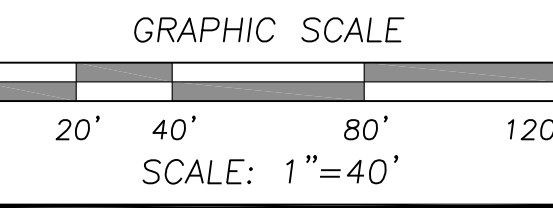
OCONEE CONNECTOR TO PARKWAY BOULEVARD
 OCONEE COUNTY, GEORGIA
 ± 8.38 ACRES IN ROW

ES&PC PHASE II- INTERMEDIATE PLAN B



REVISIONS	DATE
REVISED SH. 2 - QUANTITIES & NOTES	11-9-15
ADDENDUM #2: REVISED SH. 1,3,11,16 & 24	11-18-15

DATE: 10-21-15
PROJECT #: 14-021-31



SHEET #
16
35

GRID NORTH (GA-WEST)

SOIL EROSION AND SEDIMENT CONTROL NOTES

PROJECT DESCRIPTION

THIS PROJECT INVOLVES CONSTRUCTING A LINEAR TRANSPORTATION PROJECT. THE CONSTRUCTION WILL INCLUDE UTILITIES, INFRASTRUCTURE, LANDSCAPING AND OTHER RELATED ITEMS. CLEARING, GRUBBING, GRADING AND PAVING ACTIVITIES WILL BE PHASED IN AS SHOWN ON THE PLANS. A DBL BOX CULVERT WILL BE CONSTRUCTED OVER AN EX. UNNAMED CREEK. BMPs WILL BE INSTALLED AS SPECIFIED ON THE APPROVED PLANS.

EXISTING SITE CONDITIONS

THIS SITE IS CURRENTLY MOSTLY WOODED. THE SITE HAS SLOPES OF 2%-50%. THERE IS AN EXISTING SANITARY SEWER SEWER LINE RUNNING ALONG THE STREAM WITHIN A PORTION OF THE PROJECT AREA. THERE ARE STATE WATERS WITHIN 200' OF SITE BOUNDARY. DRAINAGE PATTERNS FOLLOW LAND TOPOGRAPHY BY SHEET FLOW AND NATURAL DRAINAGE SWALES LEADING TO THE INITIAL RECEIVING WATERS, AN UNNAMED TRIBUTARY TO McNUTT CREEK WITHIN THE SITE. McNUTT CREEK IS LISTED AS AN IMPAIRED STREAM, BUT THE CRITERIA VIOLATED WAS NOT (BIO F) OR (BIO M).

SURROUNDING LAND USE; VACANT AND FUTURE USE TO BE COMMERCIAL.

SOIL SERIES:

- CY2-Cecil Sandy Loam, 6.0 to 10.0 % Slopes, Absorption - 45 min./in., Depth to Bedrock >72", Depth to Water Table >72", Erodibility: K = 28 T = 4
- PD3 - Pacolet Sandy Clay Loam, 10.0 to 15.0 % Slopes, Absorption - 30 min./in., Depth to Bedrock >72", Depth to Water Table >72", Erodibility: K = 24 T = 2
- Cob - Chewacla soils and Alluvial land, 0.0 to 2.0 % Slopes, Absorption - NA, Depth to Bedrock >72", Depth to Water Table >20-60", Erodibility: K = 24 T = 5
- PD2 - Pacolet Sandy Clay Loam, 10.0 to 15.0 % Slopes, Absorption - 30 min./in., Depth to Bedrock >72", Depth to Water Table >72", Erodibility: K = 20 T = 3
- PIE - Pacolet - Gullied land complex, 10.0 to 25.0 % Slopes, Absorption - 35-40 min./in., Depth to Bedrock >72", Depth to Water Table >72", Erodibility: K = 24 T = 2
- DHc3 - Davidson Clay Loam, 6.0 to 10.0 % Slopes, Absorption - 30 min./in., Depth to Bedrock >72", Depth to Water Table >72", Erodibility: K = 28 T = 5

PROPOSED USE: New Roadway

CURRENT USE: Vacant

7. EROSION AND SEDIMENT CONTROL MEASURES

DISTURBED AREAS WILL BE KEPT TO A MINIMUM. TEMPORARY MULCHING AND GRASSING WILL BE APPLIED TO DISTURBED AREAS DURING CONSTRUCTION. BMPs, SUCH AS SILT FENCE, C. Co. TEMPORARY AND PERMANENT GRASSING, OUTLET PROTECTION, ETC., WILL BE UTILIZED THROUGHOUT CONSTRUCTION TO CONTROL EROSION. (SEE PLANS FOR BMPs)

8. PERMANENT STABILIZATION

- DISTURBED AREAS MUST BE STABILIZED WITHIN 14 DAYS OF DISTURBANCE.
- ALL AREAS THAT HAVE BEEN DISTURBED DURING CONSTRUCTION SHALL BE SEEDED AND MULCHED AS SPECIFIED. AREAS TO BE GRASSED SHALL BE FREE OF CONSTRUCTION DEBRIS, BRANCHES, STUMPS, OR STONES. A TOPSOIL LAYER SHALL BE APPLIED AND RAKED PRIOR TO SEEDING OR GRASSING.
- LIME SHALL BE DISTRIBUTED UNIFORMELY IF NEEDED, AT A MINIMUM RATE OF 2,600 LBS. TO 3,000 LBS. PER ACRE. LIME SHALL BE GROUND Limestone (CALCITE OR DOLomite), WITH 90% PASSING THROUGH A 10-MESH SIEVE, NOT LESS THAN 50% PASSING THROUGH A 50-MESH SIEVE, AND NOT LESS THAN 25% PASSING THROUGH A 100-MESH SIEVE.
- WEED SEED SHALL NOT BE MORE THAN 1.5% OF TOTAL SEED. ALL SEED SHALL BE FACTORY PACKED AND TESTED.
- A 10-10-10 FERTILIZER SHALL BE APPLIED UNIFORMLY, AS REQUIRED, OVER DISTURBED AREAS AT THE RATE OF 600-1,000 LBS. PER ACRE MINIMUM.
- HAY OR STRAW OF GOOD QUALITY AND FREE OF DEBRIS SHALL BE APPLIED AS MULCH OVER DISTURBED AREAS. OTHER ACCEPTABLE MULCH MATERIAL MAY BE USED AS SPECIFIED OR APPROVED BY THE ENGINEER. MULCH MAY BE APPLIED BY HAND OR BY MECHANICAL BLOWERS TO OBTAIN A UNIFORM COVERAGE. DEPTH OF HAY SHALL NOT BE LESS THAN 1.5" BUT NO GREATER THAN 2.5". MULCH SHALL BE APPLIED AT 2 TO 2.5 TONS PER ACRE. MULCH APPLICATION SHALL ACHIEVE 75% SOIL COVERAGE. MULCH SHALL BE STABILIZED IN PLACE BY VARIOUS MEANS SUCH AS TACKING, NETTING, PINS, STAKES, OR OTHER APPROVED METHODS.

9. STORM WATER MANAGEMENT CONSIDERATION

STORM WATER RUNOFF IS COLLECTED THROUGH A SERIES OF CONVEYANCES AND SWALES TO TEMPORARY SEDIMENT BASIN PRIOR TO REACHING THE LOWER PORTIONS OF THE PROPERTY. OUTLET PROTECTION WILL BE PROVIDED AT ALL OUTFALLS. WITH FULL IMPLEMENTATION OF THE CONSTRUCTION PLANS, THERE WILL MINIMAL IMPACT OR CHANNEL DEGRADATION DOWNSTREAM.

10. MAINTENANCE PROGRAM

- A. "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. PRACTICES WILL BE CHECKED DAILY."
- B. EROSION CONTROL MEASURES SHALL BE INSPECTED DAILY AND AFTER RAINFALL EVENTS. BMPs THAT REQUIRE REPLACEMENT, REPAIR, OR MAINTENANCE SHALL BE ADDRESSED DURING THE SAME DAY, OR THE FOLLOWING DAY BY A RESPONSIBLE CONTRACTOR.
- C. ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES MAY BE DEEMED NECESSARY BY AN ON-SITE INSPECTOR.
- D. ACCUMULATED SEDIMENTS SHALL BE REMOVED FROM SEDIMENT BASINS AND SILT FENCES PRIOR TO REACHING 1/3 OF CAPACITY. COLLECTED SEDIMENTS SHALL BE SPREAD EVENLY OVER DISTURBED AREAS.
- E. PERMANENT VEGETATION SHALL BE ESTABLISHED AS SOON AS POSSIBLE TO MINIMIZE EROSION.
- F. EVERY POSSIBLE MEASURE SHALL BE TAKEN TO PREVENT SEDIMENT FROM ENTERING STORM INLETS, ADJACENT STREAMS, AND DOWNSTREAM WATER.

11. CALCULATIONS

CALCULATIONS ARE PROVIDED FOR S&S ON THE SESC PLAN SHEETS AND SESC DETAIL SHEET.

SEDIMENT BASIN CALCULATIONS

DISTURBED AREA: 19.45 ACRES
TOTAL AREA DRAINED: 15.82 ACRES
SEDIMENT VOLUME GENERATED:
19.45 ACRES
x .67 CY./ACRE
1303 CY.

STORAGE PROVIDED:

SEDIMENT PONDS (S&S) A-349 CY, B-248 CY, C-288 CY, D-121 CY, E-135 CY, F-171 CY = 1313.82 CY
TOTAL PROVIDED = 1312 CY

12. THERE ARE NO WETLAND AREAS ON SITE.

13. SPECIFIC PROJECT DATA

- TOTAL PROJECT IN PROPOSED ROW AREA: 8.33 ACRES
- ANTICIPATED DISTURBED AREA: 19.45 ACRES
- ANTICIPATED VOLUME OF SOIL TO BE DISTURBED: 175,800 CY
- PER APPENDIX B, 50 IS THE ALLOWABLE NTU VALUE FOR THE SITE BASED ON A DISTURBED AREA OF 19.45 ACRES AND SURFACE WATER DRAINAGE AREA OF 0.06 SQUARE MILES.

14. FIRM MAP: 13219 C0065.D, DATED SEPT. 2, 2009

15. THIS SITE DOES LIE WITHIN THE 100-YEAR FLOOD LIMITS.

16. SOIL EROSION PROGRAM IMPLEMENTATION

- A. STANDARD AND SPECIFICATIONS: ALL DESIGNS WILL CONFORM TO AND ALL WORK WILL BE PERFORMED IN ACCORDANCE WITH THE STANDARDS AND SPECIFICATIONS OF THE PUBLICATION ENTITLED "MANUAL FOR EROSION AND SEDIMENT CONTROL IN GEORGIA."
- B. INSTALLATION OF BMPs AS SPECIFIED AND PHASED ON THE APPROVED DRAWINGS SHALL BE INSTALLED PRIOR TO, OR AS SOON AS FEASIBLY POSSIBLE, DURING CLEARING ACTIVITIES. GRADING SHALL NOT COMMENCE UNTIL BMPs HAVE BEEN CONSTRUCTED ON SITE.
BMPs INCLUDE, BUT ARE NOT LIMITED TO, SILT FENCE, CONSTRUCTION EXITS, TEMPORARY SEDIMENT POND, TEMPORARY AND PERMANENT GRASSING, MULCHING, OUTLET PROTECTIONS, SLOPE STABILIZING, JUTE MATTING, CHECK DAMS, SURFACE ROUGHENING, DIVERSION DITCHES, DOWNDRAINS, ETC.
- C. BMPs SHALL BE INSTALLED IN STRICT ADHERENCE TO THE APPROVED SOIL EROSION AND SEDIMENT CONTROL PLANS. CONSTRUCTION MAY IN SOME CASES BE STOPPED DUE TO IMPROPER INSTALLATION AND MAINTENANCE OF BMPs.
- D. EROSION CONTROL MEASURES SHALL BE ADAPTED TO CONSTRUCTION AND SITE CONDITIONS AS RECOMMENDED BY ENGINEER OR QUALIFIED INSPECTORS.
- E. SLOPES WITH 2 HORIZONTAL TO 1 VERTICAL (2:1) THAT CREATE OVER 8 FEET IN ELEVATION DIFFERENCE SHALL BE STABILIZED WITH JUTE MATTING OR EQUIVALENT PRODUCT.
- F. A "NOTICE OF INTENT" (NOI) SHALL BE SUBMITTED TO THE PROPER AGENCY AS REQUIRED BY N.P.D.E.S. FOR ALL PROJECTS WITH OVER 1.0 ACRES OF DISTURBED AREA.
- G. BMPs ARE CONSIDERED TEMPORARY AND SHALL BE REMOVED AFTER PROJECT COMPLETION, UNLESS OTHERWISE SPECIFIED ON THE DRAWINGS.
- H. DISTURBED AREAS THAT ARE NOT UNDER CONSTRUCTION MUST BE STABILIZED WITHIN 14 DAYS OF DISTURBANCE.
- I. TOPSOIL SHALL BE COLLECTED AND STOCKPILED ON SITE. A UNIFORM LAYER OF DEBRIS-FREE TOPSOIL SHALL BE UNIFORMLY SPREAD OVER DISTURBED AREAS TO ENHANCE VEGETATION GROWTH.
- J. PRIOR TO ANY LAND DISTURBANCE, TREE-SAVE AREAS SHALL BE OUTLINED AND WELL-PROTECTED BY ORANGE FENCING AS SPECIFIED ON DRAWINGS.

17. LOCAL AGENCY NOTIFICATION

OCONEE COUNTY BUILDING DEPARTMENT SHALL BE NOTIFIED PRIOR TO STARTING CONSTRUCTION AT 706-769-3907.

OCONEE COUNTY CODE ENFORCEMENT SHALL BE NOTIFIED 24 HOURS PRIOR TO STARTING CONSTRUCTION

18. PROJECT LOCATION

THE PROJECT IS LOCATED OFF THE OCONEE CONNECTOR IN OCONEE COUNTY. OTHER THAN THE FRONTAGE ON THE R.O.W. ON THE OCONEE CONNECTOR & EXTENSION OF EXISTING ROW, THE SITE IS BORDERED BY PRIVATELY OWNED PROPERTIES.

19. SOIL SURVEY SHEET NO: OCONEE

20. 24-HOUR CONTACT: MR. EMIL BESHARA P.E., ENGINEERING DIRECTOR
OCONEE COUNTY PUBLIC WORK DEPARTMENT

ADDRESS: 1291 GREENSBORO HIGHWAY
WATKINSVILLE, GA. 30677
706-769-2937
FAX: 706-769-2939

24-HOUR PHONE: CELL# 706-540-1725

NPDES PERMIT NO. GAR 100002 - NOTES AND REQUIRED PROCEDURES.

I CERTIFY THAT THE PERMITTEE'S EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN PROVIDES FOR AN APPROPRIATE AND COMPREHENSIVE MANAGEMENT PRACTICES REQUIRED BY THE GEORGIA WATER QUALITY ACT AND THE DOCUMENT "MANUAL FOR EROSION AND SEDIMENT CONTROL IN GEORGIA" (MANUAL), PUBLISHED BY THE STATE SOIL AND WATER CONSERVATION COMMISSION AS OF JANUARY 1 OF THE YEAR IN WHICH THE LAND-DISTURBING ACTIVITY WAS PERMITTED, PROVIDES FOR THE SAMPLING OF THE RECEIVING WATERS OR THE SAMPLING OF THE STORM WATER OUTFALLS AND THAT THE DESIGNED SYSTEM OF BEST MANAGEMENT PRACTICES AND SAMPLING METHODS IS EXPECTED TO MEET THE REQUIREMENTS CONTAINED IN THE GENERAL NPDES PERMIT NO. GAR 100002.

Abe Aboukhalil
SIGNATURE

PERMITTEE SHALL PROVIDE IS A PC PLAN COPIES TO ALL SECONDARY PERMITTEES PRIOR TO THE SECONDARY PERMITTEES CONDUCTING ANY CONSTRUCTION ACTIVITIES.

EVIDENCE SHALL BE OBTAINED BY THE PRIMARY PERMITTEE FROM ALL SECONDARY PERMITTEES THAT THEY EACH RECEIVED A COPY OF THE ES & PC PLANS.

PRIMARY PERMITTEES SHALL PROVIDE A LIST OF ALL SECONDARY PERMITTEES TO EPD. SECONDARY PERMITTEES SHALL BE RESPONSIBLE FOR SUBMITTING THE REQUIRED NOTICE OF INTENT (NOI).

DESIGN PROFESSIONAL WHO PREPARED THE ES & PC PLANS SHALL CONDUCT A SITE VISIT TO INSPECT THE INSTALLATION OF BEST MANAGEMENT PRACTICES (BMPs) WITHIN 7 DAYS AFTER THE INITIAL CONSTRUCTION ACTIVITIES STARTS.

REFER TO THE PROJECT STORM WATER MANAGEMENT REPORT FOR DETAILED INFORMATION REGARDING THE SITE MAP INDICATING DRAINAGE PATTERNS, DISCHARGE POINTS AND PEAK RUNOFF FLOWS.

CONSTRUCTION WASTE MATERIALS INCLUDING BUT NOT LIMITED TO BUILDING MATERIALS, CONSTRUCTION DEBRIS, OLD SOIL EROSION FENCING AND POST, AND OTHER SOLID WASTE SHALL NOT BE DISCHARGED TO STATE WATERS UNLESS AS AUTHORIZED BY SECTION 404 PERMIT. ALL CONSTRUCTION WASTE MATERIAL SHALL BE REMOVED FROM SITE AND DISPOSED OF AT A PERMITTED SOLID WASTE MANAGEMENT FACILITY.

DUST CONTROL SHALL BE PROVIDED DURING CONSTRUCTION BY THE CONTRACTOR, AS REQUIRED DURING DRY WEATHER SEASON AND DRY CONDITIONS ON SITE. THE CONTRACTOR SHALL APPLY WATER BY SPRAYING OVER DISTURBED AREAS THAT ARE POTENTIAL FOR CREATING DUST DURING CONSTRUCTION. OTHER METHOD OF CONTROLLING DUST MAY BE IMPLEMENTED INCLUDING BUT NOT LIMITED TO PLACING A TEMPORARY GRAVEL OR CRUISER RUN LAYER OVER DISTURBED AREAS THAT HAVE POTENTIAL DUST PROBLEM.

THE ES & PC PLAN SHALL BE IN COMPLIANCE WITH APPLICABLE STATE AND LOCAL WASTE DISPOSAL, SANITARY SEWER OR SEPTIC SYSTEM REGULATIONS. TO THE BEST OF OUR ABILITIES AND KNOWLEDGE, THE ES & PC HAS BEEN PREPARED IN COMPLIANCE WITH THE COUNTY HEALTH DEPARTMENT REGULATIONS.

FUELING OF CONSTRUCTION EQUIPMENT SHALL BE DONE BY MOBILE FUELING TRANSPORT UNITS. HOWEVER, FUELING OF CONSTRUCTION EQUIPMENT SHALL BE CONDUCTED AT THE LOCATIONS SPECIFIED ON THE ES & PC PLANS. THE DESIGNATED FUELING LOCATIONS SHALL BE CONSTRUCTED TO CONTROL ANY SPILL OR LEAK IN A CONTAINMENT AREA. THESE AREAS SHALL HAVE SECONDARY CONTAINMENT BY MEANS OR CLAY LINER AND BERMS AS REQUIRED. REFER TO THE DETAIL PROVIDED ON THE PLANS FOR THE REMEDIATION OF ALL PETROLEUM SPILLS AND LEAKS.

NON-EXEMPT LAND DISTURBING ACTIVITIES SHALL NOT BE CONDUCTED WITHIN THE 25' OR 50' UNDISTURBED STREAM BUFFERS, AS MEASURED FROM WRESTED VEGETATION, UNLESS ALL VARIANCES AND PERMITS HAVE BEEN APPROVED OR AUTHORIZED BY EPD AND OTHER PERTINENT AGENCIES, AS REQUIRED.

ES&PC PLAN AMENDMENTS OR REVISIONS DURING CONSTRUCTION THAT HAVE A SIGNIFICANT EFFECT ON BMPs WITH A HYDRAULIC COMPONENT MUST BE CERTIFIED BY THE DESIGN PROFESSIONAL.

SAMPLING RATIONALE

SAMPLING SHALL BE PERFORMED AT THE MONITORING POINTS SPECIFIED ON THE ES & PC PLANS. SAMPLING UPSTREAM & DOWNSTREAM AT THE CREEK THAT IS BEING CROSSED IS SELECTED. UPSTREAM & DOWNSTREAM SAMPLING HAS BEEN CHOSEN SINCE THIS IS THE CRITICAL AREA OF DISCHARGE POINTS. ALL OTHER OUTFALL POINTS ARE GREATER THAN 300 FEET FROM STREAM OR STATE WATERS. 50 FT IS ALLOWED BY DRAINAGE AREA, BUT A TOTAL DIFFERENCE OF 25 FT IS ALLOWED AT THE CREEKS BETWEEN UPSTREAM & DOWNSTREAM MONITORING POINTS.

- THE OVERALL SITE AREA IS 8.33 ACRES (PROPOSED ROW)
- PROJECT CONSTRUCTION AREA: 19.45 ACRES (DISTURBED AREA)
- SURFACE WATER DRAINAGE AREA: 0.06 SQ. MILES
- TYPE OF RECEIVING WATERS: SUPPORTING WARM WATER FISHERIES

NOTICE OF INTENT (NOI)

- 1. COMPLETE AND SUBMIT NOI AND ALL REQUIRED FEES TO EPD, MINIMUM 14 DAYS PRIOR TO START OF CONSTRUCTION

QUALIFIED PERSONNEL REQUIREMENTS

- 1. WEEKLY INSPECTIONS
- 2. SAMPLING IS REQUIRED BY PERMIT
- 3. MONTHLY REPORTS, COMPLETIONS, AND SUBMITTAL TO EPD
- 4. 7 DAY INSPECTION AFTER START OF CONSTRUCTION BY DESIGNER OR ENGINEER

FINAL STABILIZATION

- 1. SITE MUST BE 70% STABILIZED, MINIMUM
- 2. EROSION AND SEDIMENT CONTROL BMP PROBLEMS ARE SOLVED
- 3. FINAL INSPECTION COMPLETED
- 4. PROJECT CLOSE OUT

NOTICE OF TERMINATION (NOT)

- 1. FINAL STABILIZATION COMPLETED
- 2. NOI FORM FILLED OUT AND SUBMITTED TO EPD

THESE PLANS WERE PREPARED BY A LEVEL TWO CERTIFIED PROFESSIONAL, NUMBER #0000010490

SIGNATURE: *Abe Aboukhalil* DATE SIGNED: 10-21-15

INSPECTIONS:

- NOTICE OF INTENT (NOI)
- 1. COMPLETE AND SUBMIT NOI TO EPD
- 2. PAY ALL REQUIRED FEES TO EPD
- 3. SUBMIT NOI AND NOI TO EPD A MINIMUM OF 14 DAYS PRIOR TO START OF CONSTRUCTION.

A. PRIMARY PERMITTEE

- 1. INSPECTIONS SHALL BE CONDUCTED UNTIL A NOT IS SUBMITTED
- 2. ALL INSPECTIONS SHALL BE PERFORMED BY QUALIFIED PERSONNEL
- 1. DAILY
 - (A) ALL AREAS AT THE PRIMARY PERMITTEE SITE WHERE PETROLEUM PRODUCTS ARE STORED, USED, OR HANDLED FOR SPILLS AND LEAKS FROM VEHICLES AND EQUIPMENT; (B) ALL LOCATIONS AT THE PRIMARY PERMITTEE SITE WHERE VEHICLES ENTER OR EXIT THE SITE FOR EVIDENCE OF OFF-SITE SEDIMENT TRACKING; AND (C) MEASURE RAINFALL ONCE EACH TWENTY-FOUR HOUR PERIOD AT THE SITE.

2. WEEKLY AND WITHIN 24-HOURS OF THE END OF A STORM THAT IS 0.5 INCHES OR GREATER

- (A) DISTURBED AREAS WHERE PREVIOUS PRECIPITATION THAT HAVE NOT UNDERGONE FINAL STABILIZATION; (B) AREAS USED BY THE PRIMARY PERMITTEE FOR STORAGE OF MATERIALS THAT ARE EXPOSED TO PRECIPITATION THAT HAVE NOT UNDERGONE FINAL STABILIZATION; AND (C) STRUCTURAL CONTROL MEASURES.

3. MONTHLY

- THE AREAS OF THE SITE THAT HAVE UNDERGONE FINAL STABILIZATION - THESE AREAS SHALL BE INSPECTED FOR EVIDENCE OF, OR POTENTIAL FOR, POLLUTANTS ENTERING THE DRAINAGE SYSTEM AND THE RECEIVING WATERS; EROSION AND SEDIMENT CONTROL MEASURES IDENTIFIED IN THE PLAN SHALL BE OBSERVED TO ENSURE THAT THEY ARE OPERATING CORRECTLY.

4. ES AND PC PLAN CHANGES

- BASED ON THE RESULTS OF EACH INSPECTION, THE SITE DESCRIPTION AND THE POLLUTION PREVENTION AND CONTROL MEASURES IDENTIFIED IN THE ES AND PC PLAN, THE PLAN SHALL BE REVISED AS APPROPRIATE NOT LATER THAN SEVEN (7) CALENDAR DAYS FOLLOWING EACH INSPECTION. IMPLEMENTATION OF SUCH CHANGES SHALL BE MADE AS SOON AS PRACTICAL, BUT IN NO CASE LATER THAN SEVEN (7) CALENDAR DAYS FOLLOWING EACH INSPECTION. THIS PRIMARY PERMITTEE MUST AMEND THE PLAN IN ACCORDANCE WITH PART IV-D.3.B.(4) WHEN A SECONDARY PERMITTEE NOTIFIES THE PRIMARY PERMITTEE OF ANY PLAN DEFICIENCIES.

5. REPORTS

- A REPORT SUMMARIZING THE SCOPE OF EACH INSPECTION AND THE NAMES OF PERSONNEL MAKING EACH INSPECTION, THE DATES OF EACH INSPECTION, MAJOR OBSERVATIONS RELATING TO THE IMPLEMENTATION OF THE EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN AND ACTIONS TAKEN IN ACCORDANCE WITH PART V.A.6.A.(4) OF THE PERMIT SHALL BE MADE AND RETAINED AT THE SITE OR BE READILY AVAILABLE AT A DESIGNATED ALTERNATE LOCATION UNTIL THE ENTIRE SITE OR THAT PORTION OF A CONSTRUCTION PROJECT THAT HAS BEEN PHASED HAS UNDERGONE FINAL STABILIZATION AND A NOTICE OF TERMINATION IS SUBMITTED TO EPD. SUCH REPORTS SHALL IDENTIFY ANY INCIDENTS OF NON-COMPLIANCE. WHERE THE REPORT DOES NOT IDENTIFY ANY INCIDENTS OF NON-COMPLIANCE, THE REPORT SHALL CONTAIN A CERTIFICATION THAT THE FACILITY IS IN COMPLIANCE WITH THE EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN AND THIS PERMIT. THE REPORT SHALL BE SIGNED IN ACCORDANCE WITH PART V.G. OF THIS PERMIT.

B. SECONDARY PERMITTEE

- 1. ALL INSPECTIONS SHALL BE CONDUCTED UNTIL A NOT IS SUBMITTED
- 2. ALL INSPECTIONS SHALL BE PERFORMED BY QUALIFIED PERSONNEL
- 1. DAILY
 - (A) ALL AREAS AT THE SECONDARY PERMITTEE SITE WHERE PETROLEUM PRODUCTS ARE STORED, USED, OR HANDLED FOR SPILLS AND LEAKS FROM VEHICLES AND EQUIPMENT; (B) ALL LOCATIONS AT THE SECONDARY PERMITTEE SITE WHERE VEHICLES ENTER OR EXIT THE SITE FOR EVIDENCE OF OFF-SITE SEDIMENT TRACKING. THIS PARAGRAPH IS NOT APPLICABLE TO UTILITY COMPANIES AND COMPANIES AND PERSONNEL EMPLOYED BY UTILITY COMPANIES.

2. WEEKLY AND WITHIN 24-HOURS OF THE END OF A STORM THAT IS 0.5 INCHES OR GREATER

- (A) DISTURBED AREAS OF THE SECONDARY PERMITTEE'S CONSTRUCTION SITE THAT HAVE NOT UNDERGONE FINAL STABILIZATION; (B) AREAS USED BY THE SECONDARY PERMITTEE FOR STORAGE OF MATERIALS THAT ARE EXPOSED TO PRECIPITATION THAT HAVE NOT UNDERGONE FINAL STABILIZATION; AND (C) STRUCTURAL CONTROL MEASURES. FOR AREAS OF A SITE THAT HAVE NOT UNDERGONE FINAL STABILIZATION, THE PERMITTEE MUST COMPLY WITH PART IV-D.3.B.(4). THIS PARAGRAPH IS NOT APPLICABLE TO UTILITY COMPANIES AND UTILITY CONTRACTORS IF THEY ARE SECONDARY PERMITTEES PERFORMING ONLY SERVICE LINE INSTALLATIONS.

3. MONTHLY

- THE AREAS OF THE SITE THAT HAVE UNDERGONE FINAL STABILIZATION - THESE AREAS SHALL BE INSPECTED FOR EVIDENCE OF, OR POTENTIAL FOR, POLLUTANTS ENTERING THE DRAINAGE SYSTEM AND THE RECEIVING WATERS; EROSION AND SEDIMENT CONTROL MEASURES IDENTIFIED IN THE PLAN SHALL BE OBSERVED TO ENSURE THAT THEY ARE OPERATING CORRECTLY. WHERE DISCHARGE LOCATIONS OR POINTS ARE ACCESSIBLE, THEY SHALL BE INSPECTED TO ASCERTAIN WHETHER EROSION CONTROL MEASURES ARE EFFECTIVE IN PREVENTING SIGNIFICANT IMPACTS OF RECEIVING WATERS. THIS PARAGRAPH IS NOT APPLICABLE TO UTILITY COMPANIES AND UTILITY CONTRACTORS IF THEY ARE SECONDARY PERMITTEES.

4. ES AND PC PLAN CHANGES

- BASED ON THE RESULTS OF EACH INSPECTION, THE SECONDARY PERMITTEE MUST NOTIFY THE PRIMARY PERMITTEE WITHIN 24-HOURS OF ANY SUSPECTED BMP DESIGN DEFICIENCIES. THE PRIMARY PERMITTEE MUST EVALUATE WHETHER THESE DEFICIENCIES ARE FOUND TO EXIST MUST AMEND THE PLAN IN ACCORDANCE WITH PART IV.C. OF THIS PERMIT TO ADDRESS THOSE DEFICIENT BMPs WITHIN SEVEN (7) DAYS OF THE SECONDARY PERMITTEE'S REPORT. WHEN THE PLAN IS AMENDED, THE PRIMARY PERMITTEE MUST NOTIFY AND PROVIDE A COPY OF THE AMENDMENT TO ALL AFFECTED SECONDARY PERMITTEES WITHIN THIS SEVEN (7) DAY PERIOD. THE SECONDARY PERMITTEES MUST IMPLEMENT ANY NEW PLAN REQUIREMENTS AFFECTING THEIR SITES WITHIN 48-HOURS OF NOTIFICATION BY THE PRIMARY PERMITTEE.

5. REPORTS

- A REPORT SUMMARIZING THE SCOPE OF EACH INSPECTION AND THE NAMES OF PERSONNEL MAKING EACH INSPECTION, THE DATES OF EACH INSPECTION, MAJOR OBSERVATIONS RELATING TO THE IMPLEMENTATION OF THE EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN AND ACTIONS TAKEN IN ACCORDANCE WITH PART V.A.6.A.(4) OF THE PERMIT SHALL BE MADE AND RETAINED AT THE SITE OR BE READILY AVAILABLE AT A DESIGNATED ALTERNATE LOCATION UNTIL THE ENTIRE SITE OR THAT PORTION OF A CONSTRUCTION PROJECT THAT HAS BEEN PHASED HAS UNDERGONE FINAL STABILIZATION AND A NOTICE OF TERMINATION IS SUBMITTED TO EPD. SUCH REPORTS SHALL IDENTIFY ANY INCIDENTS OF NON-COMPLIANCE. WHERE THE REPORT DOES NOT IDENTIFY ANY INCIDENTS OF NON-COMPLIANCE, THE REPORT SHALL CONTAIN A CERTIFICATION THAT THE FACILITY IS IN COMPLIANCE WITH THE EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN AND THIS PERMIT. THIS REPORT SHALL BE SIGNED IN ACCORDANCE WITH PART V.G. OF THIS PERMIT. THIS PARAGRAPH IS NOT APPLICABLE TO UTILITY COMPANIES AND UTILITY CONTRACTORS IF THEY ARE SECONDARY PERMITTEES PERFORMING ONLY SERVICE LINE INSTALLATIONS.

C. TERTIARY PERMITTEE

- 1. ALL INSPECTIONS SHALL BE CONDUCTED UNTIL A NOT IS SUBMITTED
- 2. ALL INSPECTIONS SHALL BE PERFORMED BY QUALIFIED PERSONNEL
- 1. DAILY
 - (A) ALL AREAS USED BY THE TERTIARY PERMITTEE WHERE PETROLEUM PRODUCTS ARE STORED, USED, OR HANDLED FOR SPILLS AND LEAKS FROM VEHICLES AND EQUIPMENT; (B) ALL LOCATIONS AT THE TERTIARY PERMITTEE SITE WHERE THE PERMITTEE'S VEHICLES ENTER OR EXIT THE SITE FOR EVIDENCE OF OFF-SITE SEDIMENT TRACKING. THIS PARAGRAPH IS NOT APPLICABLE TO UTILITY COMPANIES AND PERSONNEL EMPLOYED BY UTILITY COMPANIES.

2. WEEKLY AND WITHIN 24-HOURS OF THE END OF A STORM THAT IS 0.5 INCHES OR GREATER

- (A) DISTURBED AREAS OF THE TERTIARY PERMITTEE'S CONSTRUCTION SITE THAT HAVE NOT UNDERGONE FINAL STABILIZATION; (B) AREAS USED BY THE TERTIARY PERMITTEE FOR STORAGE OF MATERIALS THAT ARE EXPOSED TO PRECIPITATION THAT HAVE NOT UNDERGONE FINAL STABILIZATION; AND (C) STRUCTURAL CONTROL MEASURES. FOR AREAS OF A SITE THAT HAVE NOT UNDERGONE FINAL STABILIZATION, THE PERMITTEE MUST COMPLY WITH PART IV-D.3.B.(4). THIS PARAGRAPH IS NOT APPLICABLE TO UTILITY COMPANIES AND UTILITY CONTRACTORS IF THEY ARE SECONDARY PERMITTEES PERFORMING ONLY SERVICE LINE INSTALLATIONS.

3. MONTHLY

- INSPECT THE AREAS OF THE SITE THAT HAVE UNDERGONE FINAL STABILIZATION. THE AREAS OF THESE SITES THAT HAVE UNDERGONE FINAL STABILIZATION. THESE AREAS SHALL BE INSPECTED FOR EVIDENCE OF, OR POTENTIAL FOR, POLLUTANTS ENTERING THE DRAINAGE SYSTEM AND THE RECEIVING WATERS; EROSION AND SEDIMENT CONTROL MEASURES IDENTIFIED IN THE PLAN SHALL BE OBSERVED TO ENSURE THAT THEY ARE OPERATING CORRECTLY. WHERE DISCHARGE LOCATIONS OR POINTS ARE ACCESSIBLE, THEY SHALL BE INSPECTED TO ASCERTAIN WHETHER EROSION CONTROL MEASURES ARE EFFECTIVE IN PREVENTING SIGNIFICANT IMPACTS TO RECEIVING WATERS. FOR AREAS OF A SITE THAT HAVE UNDERGONE FINAL STABILIZATION, THE PERMITTEE MUST COMPLY WITH PART IV-D.3.B.(4). THIS PARAGRAPH IS NOT APPLICABLE TO UTILITY COMPANIES AND UTILITY CONTRACTORS IF THEY ARE SECONDARY PERMITTEES PERFORMING ONLY SERVICE LINE INSTALLATIONS.

4. ES AND PC PLAN CHANGES

- BASED ON THE RESULTS OF EACH INSPECTION, THE SITE DESCRIPTION AND THE POLLUTION PREVENTION AND CONTROL MEASURES IDENTIFIED IN THE TERTIARY EROSION CONTROL PLAN, THE PLAN SHALL BE REVISED AS APPROPRIATE NOT LATER THAN SEVEN (7) CALENDAR DAYS FOLLOWING EACH INSPECTION. IMPLEMENTATION OF SUCH CHANGES SHALL BE MADE AS SOON AS PRACTICAL BUT IN NO CASE LATER THAN SEVEN (7) CALENDAR DAYS FOLLOWING THE INSPECTION.
- 5. A REPORT SUMMARIZING THE SCOPE OF EACH INSPECTION AND THE NAMES OF PERSONNEL MAKING EACH INSPECTION, THE DATES OF EACH INSPECTION, MAJOR OBSERVATIONS RELATING TO THE IMPLEMENTATION OF THE EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN AND ACTIONS TAKEN IN ACCORDANCE WITH PART V.A.6.A.(4) OF THE PERMIT SHALL BE MADE AND RETAINED AT THE SITE OR BE READILY AVAILABLE AT A DESIGNATED ALTERNATE LOCATION UNTIL THE ENTIRE SITE OR THAT PORTION OF A CONSTRUCTION PROJECT THAT HAS BEEN PHASED HAS UNDERGONE FINAL STABILIZATION AND A NOTICE OF TERMINATION IS SUBMITTED TO EPD. SUCH REPORTS SHALL IDENTIFY ANY INCIDENTS OF NON-COMPLIANCE. WHERE THE REPORT DOES NOT IDENTIFY ANY INCIDENTS OF NON-COMPLIANCE, THE REPORT SHALL CONTAIN A CERTIFICATION THAT THE FACILITY IS IN COMPLIANCE WITH THE EROSION, SEDIMENTATION AND POLLUTION CONTROL PLAN AND THIS PERMIT. THIS REPORT SHALL BE SIGNED IN ACCORDANCE WITH PART V.G. OF THIS PERMIT. THIS PARAGRAPH IS NOT APPLICABLE TO UTILITY COMPANIES AND UTILITY CONTRACTORS IF THEY ARE SECONDARY PERMITTEES PERFORMING ONLY SERVICE LINE INSTALLATIONS.

A. SAMPLING METHODS

- A. CLEAN RUBBER GLOVES SHALL BE USED DURING SAMPLING.
- B. CLEAN GLASS CONTAINERS WITH LARGE OPENING SHALL BE USED TO GRAB SAMPLES. CONTAINERS SHALL BE CLEANED WITH CLEAN WATER AND THEN RINSED WITH DISTILLED WATER PRIOR TO USE. LABEL SAMPLE CONTAINERS BEFORE SAMPLING.
- C. DO NOT DILUTE SAMPLE.
- D. TURBIDIMETER SHALL BE CALIBRATED.
- E. SAMPLING METHOD SHALL BE "GRAB SAMPLES" IN ACCORDANCE WITH PROCEDURES ESTABLISHED BY 40 CFR PART 136; THE GUIDANCE DOCUMENT EPA 833-892-001 AND GUIDANCE DOCUMENTS THAT MAY BE PREPARED BY EPD.
- F. SAMPLES MUST BE ANALYZED NO LATER THAN 48 HOURS AFTER GRAB USING A DIRECT READ, PROPERLY CALIBRATED TURBIDIMETER.
- G. USE SAFETY PRECAUTIONS DURING SAMPLING.
- H. COLLECT SAMPLES WHERE STREAM OR FLOW IS WELL MIXED.
- I. SAMPLE FROM HORIZONTAL AND VERTICAL CENTER OF THE PERMITTEE MUST COMPLY WITH PART IV-D.3.B.(4).
- J. DO NOT STIR SEDIMENT AT BOTTOM OF STREAM OR DISCHARGE CHANNEL.
- K. FACE SAMPLING CONTAINERS UPSTREAM.
- L. KEEP SAMPLES FREE OF FLOATING DEBRIS.
- M. DO NOT TOUCH INSIDE OF SAMPLING CONTAINERS.
- N. RESULTS OF SAMPLES ANALYZED MUST BE REPORTED IN NTUS (NEPHLOMETRIC TURBIDITY UNITS).
- O. SAMPLES MUST BE TAKEN BY QUALIFIED PERSONNEL.
- P. SAMPLES MUST BE TAKEN WITHIN 12 HOURS AFTER THE BEGINNING OF A STORM.
- Q. CHAIN OF CUSTODY SHALL BE MAINTAINED FOR SAMPLES TO BE ANALYZED BY A THIRD PARTY LABORATORY. THIRD PARTY LABORATORY SHALL BE APPROVED BY THE STATE TO PERFORM NECESSARY TESTING FOR TURBIDITY.

B. SAMPLING FREQUENCY:

- A. ONE SAMPLE AT EACH MONITORING LOCATION AFTER 0.5" OR GREATER RAINFALL EVENT AFTER ALL CLEARING AND GRUBBING ACTIVITIES HAVE BEEN COMPLETED; SAMPLING SHALL BE DONE DURING NORMAL BUSINESS HOURS (MONDAY THROUGH FRIDAY, 8:00 AM TO 5:00 PM AND SATURDAY 8:00 AM TO 5:00 PM) WHEN CONSTRUCTION ACTIVITY IS BEING CONDUCTED BY THE PRIMARY PERMITTEE.
- B. ONE SAMPLE AT EACH MONITORING LOCATION AFTER 0.5" OR GREATER RAINFALL EVENT THAT OCCURS LITTLER 90 DAYS AFTER THE FIRST SAMPLING EVENT OR AFTER ALL MASS GRADING OPERATIONS HAVE BEEN COMPLETED WITHIN THE DRAINAGE BASIN, WHICHEVER COMES FIRST.
- C. ADDITIONAL SAMPLES WILL BE REQUIRED IF BMPs IN ANY AREA OF THE SITE THAT DISCHARGES TO A RECEIVING WATER ARE NOT PROPERLY DESIGNED, INSTALL AND MAINTAINED. CORRECTIVE ACTION SHALL BE DEFINED AND IMPLEMENTED WITH 2 BUSINESS DAYS AND TURBIDITY SAMPLES SHALL BE TAKEN FROM DISCHARGES FROM THAT AREA OF THE SITE FOR EACH SUBSEQUENT RAIN EVENT THAT REACHES OR EXCEEDS 0.50 INCH DURING NORMAL BUSINESS HOURS UNTIL THE SELECTED TURBIDITY STANDARD IS ATTAINED, OR UNTIL POST-STORM EVENT INSPECTIONS DETERMINE THAT BMPs ARE PROPERLY DESIGNED, INSTALLED AND MAINTAINED.
- NOTE: UPSTREAM SAMPLE MAY BE TAKEN AT ANY TIME DURING OR BEFORE CONSTRUCTION. IT IS HIGHLY RECOMMENDED THAT A SAMPLE BE TAKEN UPSTREAM PRIOR TO CONSTRUCTION.

C. REPORTING:

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