1 EROSION, SEDIMENTATION & POLLUTION CONTROL PLAN CHECKLIST
STAND ALONE CONSTRUCTION PROJECTS

SWCD: _____

Project Name: HW81 C-STORE Address: 3248 HWY 81 HAMPTON, GA 30228

City/County: HAMPTON /HENRY COUNTY Date on Plans: 05/09/2023

Name & Email of person filling out checklist: ROBERT MOORE robert@moorecivil.com

TO BE SHOWN ON ES&PC PLAN

Plan Page #	Included Y/N	
C700	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. (The completed Checklist must be submitted with the ES&PC Plan or the Plan will not be reviewed)
ALL	Y	2. 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)
C610	N/A	3. Limit of disturbance shall be no greater than 50 acres at any one time without prior written authorization from the GAEPD District Office. If GAEPD approves the request to disturb 50 acres or more a any one time, the plan must include at least 4 of the BMPs listed in Appendix 1 of this checklist and the GAEPD approval letter. * (A copy of the written approval by GAEPD must be attached to the plan for the plan to be approved)
C700	Y	4. The name and phone number of the 24-hour local contact responsible for erosion, sedimentation and pollution controls.
C100	Y	5. Provide the name, address, email address and phone number of primary permittee.
C700	Y	6. Note total and disturbed acreage of the project or phase under construction.
C610	Y	7. Provide the GPS of the construction exit for the site. Give the Latitude and Longitude in decimal degrees.
ALL	Y	8. Initial date of the Plan and the dates of any revisions made to the Plan including the entity who requested the revisions.
C100	Y	9. Description of the nature of construction activity and existing site conditions.
C700	Y	10. Provide vicinity map showing site's relation to surrounding areas. Include designation of specific phase, if necessary.
C700	Y	11. Identify the project receiving waters and describe all sensitive adjacent areas including streams, lakes, residential areas, wetlands, marshlands, etc. which may be affected.
C700	Y	12. Design professional's certification statement and signature that the site was visited prior to development of the ES&PC Plan as stated on **Part IV page 19** of the the permit. SEE DETAILS SHEET C.400
C700	Y	13. 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 **Part IV page 19** of the permit.*
C700	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 and perimeter control BMPs within 7 days after installation."** * in accordance with Part IV.A.5 page 25 of the permit.
C700	Y	15. Clearly note the statement 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 or within 25-feet of the coastal marshland buffer as measured from the Jurisdictional Determination Line without first acquiring the necessary variances and permits."**
C700	N/A	16. Provide a description of any buffer encroachments and indicate whether a buffer variance is required.
C700	Y	17. Clearly note the statement 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."** *
C700	Y	18. Clearly note the statement that **"Waste materials shall not be discharged to waters of the State, except as authorized by a Section 404 permit.""**
C700	Y	19. Clearly note 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."**
C700	Y	20. Clearly note 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."**
C700	Y	21. 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."**
C700	Y	22. 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 a Biota Impaired Stream Segment must comply with Part III. C. of the Permit. Include the completed Appendix 1 listing all the BMPs that will be used for those areas of the site which discharge to the Impaired Stream Segment. *
C700	Y	23. If a TMDL Implementation Plan for sediment has been finalized for the Impaired Stream Segment (identified in item 22 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. *
C700	Y	24. 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. *
C700	Y	25. Provide BMPs for the remediation of all petroleum spills and leaks.
C700	Y	26. 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.
C700	Y	27. Description of practices to provide cover for building materials and building products on site.*
C710	Y	28. Description of the practices that will be used to reduce the pollutants in storm water discharges.*
C710	Y	29. 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).
C710	Y	30. Provide complete requirements of inspections and record keeping by the primary permittee. *
C710	Y	31. Provide complete requirements of sampling frequency and reporting of sampling results. *
C710	Y	32. Provide complete details for retention of records as per Part IV.F. of the permit. *
C710	Y	33. Description of analytical methods used to collect and analyze the samples from each location. *
C710	Y	34. Appendix B rationale for NTU values at all outfall sampling points where applicable. *
C710	Y	35. Delineate all sampling locations, perennial and intermittent streams and other water bodies into which storm water is discharged. *
C610-C630	Y	36. 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. For Construction sites where there will be no mass grading and the initial perimeter control BMPs, intermediate grading and drainage BMPs, and final BMPs are the same, the plan may combine all of the BMPs into a single phase. *
ALL	Y	37. Graphic scale and North arrow.
C610-C630	Y	38. Existing and proposed contour lines with contour lines drawn at an interval in accordance with the following:

Map Scale	Ground Slope	Contour Intervals, ft.
1 inch = 100 ft or larger scale	Flat 0-2%	0.5 or 1
	Rolling 2 - 8%	1 or 2
	Steep 8% +	2, 5 or 10

N/A	Y	39. 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 GAEPD or the Georgia Soil and Water Conservation Commission). Please refer to the Alternative BMP Guidance Document found at www.gaswcc.georgia.gov.
C720	N/A	40. Use of alternative BMP for application to the Equivalent BMP List. Please refer to Appendix A-2 of the Manual for Erosion & Sediment Control in Georgia 2016 Edition. *
C720	N/A	41. 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.
C720	N/A	42. Delineation of on-site wetlands and all state waters located on and within 200 feet of the project site.
C720	Y	43. Delineation and acreage of contributing drainage basins on the project site.
C720	Y	44. Provide hydrology study and maps of drainage basins for both the pre- and post- developed conditions. *
C720	Y	45. An estimate of the runoff coefficient or peak discharge flow of the site prior to and after construction activities are completed.
C720	Y	46. Storm-drain pipe and weir velocities with appropriate outlet protection to accommodate discharges without erosion. Identify/Delineate all storm water discharge points.
C720	Y	47. Soil series for the project site and their delineation.
C720	Y	48. The limits of disturbance for each phase of construction.
C720	Y	49. 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 justification 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. A written justification as to why 67 cubic yards of storage is not attainable must also be given. Worksheets from the Manual must be included for structural BMPs and all calculations used by the storage design professional to obtain the required sediment storage when using equivalent controls. When discharging from sediment basins and impoundments, permittees are required to utilize outlet structures that withdraw water from the surface, unless infeasible. If outlet structures that withdraw water from the surface are not feasible, a written justification explaining this decision must be included in the plan.
C610-C630	Y	50. 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.
C740	Y	51. 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.
C730	Y	52. 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.

* 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, 2023

2
GSWCC
ROBERT E. MOORE, JR
0000064090
LEVEL II CERTIFIED DESIGN PROFESSIONAL

4
OWNER/DEVELOPER

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24 HR CONTACT:
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5
OWNER/PRIMARY PERMITTEE:

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6
FINAL DISTURBANCE AREA = ±3.97

TOTAL SITE AREA- ±4.12 AC.

8 SITE DESCRIPTION AND LOCATION:
LOCATION: LAND LOTS 185 , 6TH G.M. DISTRICT
HAMPTON, HENRY COUNTY, GEORGIA

CRITICAL AREAS:
9
THIS PROJECT INVOLVES THE CONSTRUCTION OF A 4,000 SF CONVENIENCE STORE BUILDING, WHICH INCLUDES A 2,000 SF RESTAURANT AND A 1,500 SF RESTAURANT ASSOCIATED PARKING, AND STORM WATER INFRASTRUCTURE IN HAMPTON, GEORGIA, ON HWY 81. THE EXISTING SITE IS WOODED AREA

THE CRITICAL AREAS ARE THE AREAS NEAR THE WATER STREAMS. CARE SHALL BE TAKING DURING INSTALLATION OF THE ROAD AND STORM PIPE CONNECTIONS TO ENSURE THAT EROSION IS MINIMIZED.

LOCATION MAP (N.T.S.)

The project will be developed and constructed in one phase

11 RECEIVING WATERS
THE SAMPLING LOCATION FROM THE SITE DRAINS FROM THE PROPOSED DETENTION POND WHERE IT DISCHARGES VIA SHEET FLOW TO THE NORTHWEST OF THE SITE AND EVENTUALLY DISCHARGES INTO WALNUT CREEK.

STATE WATERS
THERE ARE NO WETLANDS / STATE WATERS LOCATED WITHIN 200 FEET OF THE PROJECT SITE.

12
" 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"

13
"I certify that the permittee's Erosion, Sedimentation and Pollution Control Plan provides for an appropriate and comprehensive system of best management practices required by the Georgia Water Quality Control Act and the document "Manual for Erosion and Sediment Control in Georgia" (Manual) published by the Georgia 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 water(s) 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 100001."

"I certify that the permittee's Erosion, Sedimentation and Pollution Control Plan provides for the monitoring of: (a) all perennial and intermittent streams and other water bodies shown on the USGS topographic map and all other field verifies perennial and intermittent streams and other water bodies, or (b) where any specific identified all perennial and intermittent streams and other water body is not proposed to be sampled, I have determined in my professional judgment, utilizing the factors required in the General NPDES Permit No. GAR 100001, that the increase in the turbidity of each specific identified sampled receiving water will be representative of the increase in the turbidity of a specific identified un-sampled receiving water."

Robert Eugene Moore Jr. 05/09/23 .
SIGNATURE OF PLAN PREPARER DATE

14 7-DAY VISIT STATEMENT
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.

15
Non-exempt activities shall not be conducted within the 25 or 50-foot undisturbed stream buffers as measured from the point of wrested vegetation or within 25-feet of the coastal marshland buffer as measured from the Jurisdictional Determination Line without first acquiring the necessary variances and permits.

16
No buffer encroachments are part of this project.

NPDES NOTES

17
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."

18
"Waste materials shall not be discharged to waters of the State, except as authorized by a Section 404 permit."

19
"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."

20
"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."

21
"Any disturbed area left exposed for a period greater than 14 days shall be stabilized with mulch or temporary seeding."

22 23
The construction activities will not discharge 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 , therefore there will be no need for a TMDL Implementation Plan for sediment.

24 CONCRETE WASHOUT
IT IS PROHIBITED TO WASHOUT THE DRUM OF CONCRETE TRUCK ON SITE. SEE DETAILS SHEET FOR BEST MANAGEMENT PRACTICES FOR CONCRETE WASHDOWN OF TOOLS, CONCRETE MIXER CHUTES, HOPPERS, AND THE REAR OF THE VEHICLE ONLY.

25 A. Best management practices for prevention of petroleum spills:
- All onsite vehicles will be monitored for leaks and receive regular preventive maintenance to reduce the chance of leakage.
- Petroleum products will be stored in tightly sealed containers that are clearly labeled.
- Any petroleum to be stored in tanks will have be surrounded by an earthen berm as a secondary protective measure.
- Any Asphalt substances used onsite will be applied according to the manufacture's recommendations.
- Contractors and subcontractors are responsible for inspecting their equipment and providing necessary maintenance to eliminate petroleum spills.

BMPs for the remediation of all petroleum spills and leaks.

- Local, state and manufacturer's recommended methods for spill cleanup will be clearly posted and procedures will be made available to site personnel.
- Materials and equipment necessary for spill cleanup will be kept in the material storage areas. typical materials and equipment includes, but is not limited to brooms, dustpans, mops, rags, gloves, goggles, cat litter, sand, sawdust, and properly labeled plastic and metal waste containers.
- Spill prevention practices and procedures will be reviewed after a spill and adjusted as necessary to prevent future spills.
- All spills will be cleaned up immediately upon discovery. All spills will be reported as required by local, state, and federal regulations.
- The contractor shall notify the licensed professional who prepared this plan if more than 1,320 gallons of petroleum is stored onsite (this includes capacities for equipment) or if any one piece of equipment has a countermeasures plan prepared by that licensed professional.
- For spills that impact surface water (leave a sheen on surface water), the National Response Center (NRC) will be contacted within 24 hours at 1-800-424-8802.
- For spills of an unknown amount, the National Response Center (NRC) will be contacted within 24 hours at 1-800-424-8802.
- For spills greater than 25 gallons and no surface water impacts, the Georgia Environmental Protection Division (EPD) will be contacted within 24 hours.
- For spills less than 25 gallons and no surface water impacts, the spill will be cleaned up and local agencies will be contacted as required.

26 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.
After site construction, stormwater runoff from this development will drain to an on-site water quality pond that will provide for some settling of sediment. Attenuated stormwater will then discharge via outlet pipe from the detention pond. This detention pond will provide water quality treatment with a draw down orifice. Onsite BMPs from the GSWMM installed to treat water quality will help control pollutants during construction as well as after construction operations have been completed.

27 DESCRIPTION OF PRACTICES TO PROVIDE COVER FOR BUILDING MATERIALS AND BUILDING PRODUCTS ON SITE.
During site construction, building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste will be COVERED WITH PLASTIC SHEETING to minimize exposure to precipitation and to stormwater.

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GEORGIA REGISTERED No. PE035680 PROFESSIONAL ENGINEER ROBERT EUGENE MOORE

DATE: 06/12/2023

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24 HOUR CONTACT
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OWNER INFORMATION:
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REVISIONS:

6/21/22	GRADING PLAN
10/21/22	1st LDP SUBMITTAL
10/21/22	1ST GDOT SUBMITTAL
01/30/2023	NEW LAYOUT
02/21/2023	NEW LAYOUT
05/09/2023	2nd LDP SUBMITTAL
05/09/2023	2nd GDOT SUBMITTAL
12/19/2023	3rd GDOT SUBMITTAL
12/19/2023	3rd LDP SUBMITTAL
03/05/2023	4rd LDP SUBMITTAL
03/05/2023	3rd GDOT SUBMITTAL
04/24/2024	6TH GDOT SUBMITTAL
05/21/2024	7TH GDOT SUBMITTAL
12/12/2024	8TH GDOT SUBMITTAL
03/06/2025	5TH LDP SUBMITTAL
07/03/2025	6TH LDP SUBMITTAL

HWY 81 C-STORE
HWY 81
HAMPTON, GA 30228

SHEET TITLE:
NPDES NOTES

SHEET NUMBER:
C.700