### **ADMINISTRATIVE NOTES** AN OHIO EPA NPDES PERMIT IS REQUIRED WHERE CONSTRUCTION ACTIVITIES DISTURB 1 OR MORE ACRES OF LAND, OR SMALLER SITES LESS THAN 1 ACRE THAT ARE PART OF A LARGER COMMON DEVELOPMENT. DISTURBED LAND IS LAND IN WHICH VEGETATION HAS BEEN CLEARED AND SOILS ARE EXPOSED TO STORM WATER. AN NOI IS NOT REQUIRED FOR THIS PROJECT BECAUSE THE TOTAL LAND DISTURBANCE IS LESS THAN 1 ACRE AND IS NOT PART OF A LARGER COMMON DEVELOPMENT THE CONTRACTOR SHALL FOLLOW THE PRACTICES AND REQUIREMENTS PROVIDED IN THE OHIO EPA NPDES CONSTRUCTION SITE STORM WATER GENERAL PERMIT OHC000004 AND THE ODNR RAINWATER AND LAND DEVELOPMENT MANUAL, AND BE RESPONSIBLE FOR ALL NPDES TERMS AND CONDITIONS UNTIL A NOT IS FILED. NO CONSTRUCTION ACTIVITIES MAY BEGIN UNTIL ALL OF THE FOLLOWING OCCUR: OHIO EPA NPDES AUTHORIZATION LETTER RECEIVED THE CONTRACTOR FILES A CO-PERMITTEE APPLICATION TO THE OHIO EPA THE CONTRACTOR ATTENDS A PRE-CONSTRUCTION MEETING WITH THE SWCD TO DISCUSS OHIO EPA NPDES PERMIT REQUIREMENTS ELECTRONIC VERSIONS OF OHIO EPA FORMS INCLUDING NOI, NOT, CO-PERMITTEE NOI/NOT, INDIVIDUAL LOT NOI/NOT AND TRANSFER ARE AVAILABLE THROUGH THE OHIO EPA AND CAN BE SUBMITTED ELECTRONICALLY. VISIT THE OHIO EPA ELECTRONIC BUSINESS SERVICES WEBSITE AT WWW.EPA.OHIO.GOV/DSW/STORM/INDEX FOR MORE INFORMATION AND GUIDANCE. THE CONTRACTOR SHALL SELECT INDIVIDUALS TO BE RESPONSIBLE FOR INSPECTIONS, MAINTENANCE AND REPAIR ACTIVITIES, AND COMPLETING INSPECTION AND MAINTENANCE

REPORTS. THE CONTRACTOR SHALL COMPLETE A

"DELEGATION OF AUTHORITY FOR STORM WATER POLLUTION

ALL PROCEDURES AND REQUIREMENTS CONTAINED IN THIS

SWP3 APPLY TO ALL GENERAL AND SUBCONTRACTORS. IT IS

PROCEDURES OF THE SWP3. THE CONTRACTOR SHALL HAVE

ACTIVITIES THAT COULD IMPACT STORM WATER COMPLETE A

CONTROL", AND PROVIDE A COPY TO THE OWNER AND SWCD.

THE CONTRACTOR SHALL KEEP ON-SITE COPIES OF THE NOI,

ALL EROSION AND SEDIMENT CONTROL WORK SHALL BE

SUBJECT TO INSPECTION BY THE SWCD AND OHIO EPA.

"SUBCONTRACTOR AGREEMENT FOR EROSION AND SEDIMENT

THE RESPONSIBILITY OF THE CONTRACTOR TO IMPLEMENT,

ALL SUBCONTRACTORS THAT ARE OR MAY BE ENGAGED IN

INFORM, REQUIRE AND ENFORCE ALL ASPECTS AND

NPDES, SWP3 AND INSPECTION LOGS/REPORTS.

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PREVENTION PLAN" AND PROVIDE A COPY TO THE OWNER AND

1.	THIS SWP3 HAS BEEN PREPARED SHOWING THE ITEMS LISTED BELOW, BUT THE CONTRACTOR MAY NEED TO MOVE OR ADD ITEMS AS CONSTRUCTION PROGRESSES OR DURING THE VARIOUS STAGES OF CONSTRUCTION OR THE CONTRACTOR IS REQUIRED TO DEVELOP THE SWP3 FOR THIS PROJECT AND SUBMIT FOR APPROVAL TO THE SWCD SHOWING THE ITEMS LISTED BELOW. SOME ITEMS MAY ALREADY BE SHOWN ON THE SWP3, BUT MOVED TO BETTER SUIT THE CONTRACTOR'S MEANS AND METHODS.
	LIMITS OF EARTH DISTURBING ACTIVITY
	CONSTRUCTION ENTRANCE
	EROSION AND SEDIMENT CONTROL MEASURES
	CONCRETE WASHOUT PIT
	EQUIPMENT STAGING
	FUEL STORAGE AND VEHICLE FUELING AREA

**GENERAL NOTES** 

CONTRACTOR IS REQUIRED TO DEVELOP THE SWP3 FOR $^\circ$	ΓHIS	2
PROJECT AND SUBMIT FOR APPROVAL TO THE SWCD SHO	WING	3.
THE ITEMS LISTED BELOW. SOME ITEMS MAY ALREADY BE	<u> </u>	
SHOWN ON THE SWP3, BUT MOVED TO BETTER SUIT THE		
CONTRACTOR'S MEANS AND METHODS.		
LIMITS OF EARTH DISTURBING ACTIVITY		

- FUEL STORAGE AND VEHICLE FUELING AREA
- CONSTRUCTION TRAILER(S)
- SANITATION FACILITY
- MATERIAL STOCKPILE LOCATION(S)
- ANY OTHER EROSION CONTROL REQUIRED
- ALL WORK REQUIRED TO IMPLEMENT THE SWP3 INCLUDING INSPECTION FEES, MAINTENANCE AND REPAIRS SHALL BE DONE BY AND AT THE EXPENSE OF THE CONTRACTOR.
- THE CONTRACTOR SHALL AMEND THE SWP3 WHEN THERE IS A CHANGE IN DESIGN, CONSTRUCTION, OPERATION OR MAINTENANCE THAT REQUIRES INSTALLATION OF BMPS OR MODIFICATION TO EXISTING BMPS.
- ADDITIONAL OR DIFFERENT BMPS MAY BE NEEDED AS CONSTRUCTION PROGRESSES OR AS REQUIRED BY THE OWNER, SWCD OR OHIO EPA.
- PHASE CONSTRUCTION ACTIVITIES TO MINIMIZE LAND DISTURBED AT ANY ONE TIME AND LEAVE EXISTING VEGETATION IN PLACE AS LONG AS POSSIBLE

### SPECIAL MEASURES SHALL BE TAKEN TO STABILIZE DRAINAGE CHANNELS AND STORM WATER OUTFALLS.

**EROSION CONTROL NOTES** 

- DIVERT SURFACE RUNOFF AWAY FROM DISTURBED AREAS AND STEEP SLOPES WHEREVER PRACTICABLE.
- STABILIZATION OF DISTURBED AREAS SHALL BE INITIATED WITHIN THE TIME FRAMES IN THE FOLLOWING TABLES:

AREA REQUIRING TEMPORARY STABILIZATION	TIME FRAME TO APPLY CONTROLS							
AREA WITHIN 50 FEET OF A SURFACE WATER, NOT AT FINAL GRADE AND TO REMAIN IDLE MORE THAN 14 DAYS	WITHIN 2 DAYS OF MOST RECENT DISTURBANCE							
ANY OTHER AREA TO BE DORMANT MORE THAN 14 DAYS, BUT LESS THAN 1 YEAR	WITHIN 7 DAYS OF MOST RECENT DISTURBANCE							
AREA TO REMAIN IDLE OVER WINTER	PRIOR TO ONSET OF WINTER WEATHER							
AREA TO BE PAVED	STABILIZE WITH STONE SUBBASE UNTIL PAVED							

AREA REQUIRING PERMANENT STABILIZATION	TIME FRAME TO APPLY CONTROLS
AREA TO BE DORMANT FOR 1 YEAR OR MORE	WITHIN 7 DAYS OF MOST RECENT DISTURBANCE
AREA WITHIN 50 FEET OF A SURFACE WATER AND AT FINAL GRADE	WITHIN 2 DAYS OF REACHING FINAL GRADE
ANY OTHER AREA AT FINAL GRADE	WITHIN 7 DAYS OF REACHING FINAL GRADE

### **SEDIMENT CONTROL NOTES** OTHER WASTE CONTROL NOTES

- SOIL STOCKPILES SHALL BE RINGED WITH SILT FENCE ALONG THE BOTTOM FOOTPRINT. IF THE STOCKPILE WILL BE INACTIVE FOR 14 DAYS OR MORE, THE SURFACE SHALL BE SEEDED OR STABILIZED WITHIN 7 DAYS OF LAST DISTURBANCE.
- CONCRETE TRUCKS ARE NOT PERMITTED TO WASH OUT OR DISCHARGE SURPLUS CONCRETE OR DRUM WASH WATER ONTO THE GROUND OR INTO STORM INLETS, DITCHES, STREAMS, WETLANDS OR ANY OTHER SURFACE WATERS. ALL EXCESS CONCRETE AND CONCRETE WASHOUT, INCLUDING FROM HAND MIXERS AND LIGHT EQUIPMENT, MUST BE DISPOSED OF IN A CONCRETE WASHOUT AREA TO COLLECT AND HARDEN.
- OFF-SITE TRACKING OF SEDIMENT BY CONSTRUCTION VEHICLES MUST BE MINIMIZED. THE CONTRACTOR SHALL SWEEP ALL ADJACENT ROADS TO REMOVE MUD, DIRT OR ROCK TRACKED FROM THE SITE AT THE END OF EACH WORK DAY OR AS REQUIRED DURING THE DAY. DUMP TRUCKS HAULING MATERIAL FROM THE SITE SHALL BE COVERED WITH A TARPAULIN.
- IT IS PROHIBITED TO BURN, BURY OR POUR ONTO THE GROUND OR INTO STORM INLETS, DITCHES, STREAMS, WETLANDS OR ANY OTHER SURFACE WATERS SOLID OR LIQUID WASTE INCLUDING TRASH, CONSTRUCTION DEBRIS, SOLVENTS, PAINT, DIESEL FUEL, GASOLINE, MOTOR OIL, HYDRAULIC FLUID, CEMENT CURING COMPOUND. ANTIFREEZE OR OTHER TOXIC OR HAZARDOUS WASTE. WASTE MATERIALS SHALL BE COLLECTED IN A SECURELY LIDDED DUMPSTER, DISPOSED OF IN AN APPROVED LANDFILL AND EMPTIED AS NECESSARY.
- FUEL TANKS, DRUMS AND OTHER CONTAINERS HOLDING CHEMICALS MUST BE STORED WITHIN A DIKED AREA WITH A VOLUME OF AT LEAST 110% OF THE LARGEST TANK. A DIKED AREA IS NOT NECESSARY IF A SELF-CONTAINED SPILL PROOF TANK IS USED.
- THE CONTRACTOR SHALL PROVIDE TEMPORARY SANITARY FACILITIES AT THE SITE. SANITARY WASTE SHALL BE COLLECTED FROM THE PORTABLE UNITS 1 TIME PER WEEK, OR MORE OFTEN IF NECESSARY.
- ANY TOXIC OR HAZARDOUS MATERIAL SPILL, REGARDLESS OF SIZE. MUST BE REPORTED WITHIN 30 MINUTES TO THE LOCAL FIRE DEPARTMENT AND OHIO EPA.
- CONTAMINATED SOIL. SOIL WHERE CONSTRUCTION CHEMICALS HAVE BEEN SPILLED OR HAZARDOUS WASTE MATERIALS MUST BE REMOVED FROM THE SITE AND DISPOSED OF IN ACCORDANCE WITH FEDERAL, STATE AND LOCAL REGULATIONS.
- STORM WATER THAT COMES IN CONTACT WITH CONTAMINATED SOIL OR HAS A VISIBLE SHEEN MUST BE COLLECTED BY A VACUUM TRUCK AND DISPOSED OF AS A WASTE WATER.

- INLET PROTECTION AND SEDIMENT BARRIERS MUST BE INSTALLED PRIOR TO CLEARING AND GRUBBING.
- PERIMETER SEDIMENT BARRIERS SHALL BE INSTALLED AS THE FIRST STEP OF GRADING AND WITHIN 7 DAYS FROM THE START OF CLEARING AND GRUBBING.
- SEDIMENT PONDS, TEMPORARILY MODIFIED PERMANENT PONDS AND PERIMETER SEDIMENT BARRIERS MUST BE INSTALLED AS THE FIRST STEP OF GRADING AND WITHIN 7 DAYS FROM THE START OF CLEARING AND GRUBBING, AND CONTINUE TO FUNCTION UNTIL ALL DISTURBED UPLAND AREAS ARE STABILIZED.
- SEDIMENT CONTROLS MUST POND RUNOFF TO BE CONSIDERED FUNCTIONAL.
- SEDIMENT-LADEN TRENCH OR GROUND WATER MUST PASS THROUGH A SEDIMENT-SETTLING POND OR BE DEWATERED IN-PLACE USING A SUMP PIT, FILTER BAG OR OTHER COMPARABLE METHOD, PRIOR TO DISCHARGE FROM THE SITE.
- TRENCH AND GROUND WATER FREE FROM SEDIMENT OR OTHER POLLUTANTS MAY BE DISCHARGED WITHOUT TREATMENT, PROVIDED THIS WATER DOES NOT BECOME POLLUTANT-LADEN BY TRAVERSING OVER DISTURBED SOILS OR OTHER POLLUTANT SOURCES.
- SETTLED MATERIAL SHALL BE DISPOSED OF IN A STABILIZED LOCATION WHERE IT WILL NOT BE CARRIED OFF-SITE OR INTO A STORM SEWER BY RAINFALL

## **EROSION CONTROL TIMETABLE**

	2018					2019											
STABILIZATION	Α	S	0	N	D	J	F	М	Α	М	J	J	Α	S	0	N	D
TEMP. SEEDING	8	0	0					0	0	8	8	8	8	0	0		
PERM. SEEDING	8	0	0						0	8	8	8	8	0	0		
SODDING	8	8	8					8	8	8	8	8	8	8	8		
MULCHING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PAVING	0	0	0	0						0	0	0	0	0	0	0	

## ⊗ IRRIGATION NEEDED

### CONSTRUCTION SITE:

( ) DEMARCATE PROTECTED AREA BEFORE CONSTRUCTION (X) MAINTAIN PORTABLE TOILET AND EMPTY W/OUT SPILL (X) PROPER STORAGE OF LANDSCAPE FERTILIZER (X) MS4 MONTHLY INSPECTIONS DURING CONSTRUCTION (X) RESOLVE NON-COMPLIANCE SWP3 INSPECTION ITEMS ( ) FINAL INSPECTION TO ENSURE BMP IMPLEMENTATION

**BMPS SELECTED** 

### TEMPORARY EROSION CONTROL:

( ) CHECK DAMS ( ) TEMPORARY DIVERSION ( ) SLOPE DRAIN ( ) STREAM UTILITY CROSSING ( ) DEWATERING () STREAM CROSSING

### TEMPORARY SEDIMENT CONTROL:

() SEDIMENT BASIN ( ) SEDIMENT TRAP (X) SILT FENCE (X) INLET PROTECTION (X) FILTER SOCK ( ) FILTER BERM

### SOIL STABILIZATION:

(X) DUST CONTROL (X) PHASED DISTURBANCE (X) CLEARING AND GRUBBING (X) MULCHING () SODDING (X) TEMPORARY SEEDING (X) PERMANENT SEEDING (X) TOPSOILING ( ) GRADE TREATMENT (X) CONSTRUCTION ENTRANCE ( ) TEMPORARY ROLLED EROSION CONTROL PRODUCTS ( ) TURF REINFORCEMENT MATTING (X) TREE AND NATURAL AREA PRESERVATION

PERMANENT EROSION CONTROL ( ) GRASSED SWALE ( ) ROCK LINED CHANNEL ( ) ROCK OUTLET PROTECTION ( ) LEVEL SPREADER ( ) DIVERSION ( ) SUBSURFACE DRAIN

## POLLUTION PREVENTION AND GOOD HOUSEKEEPING: (X) ROUTINE FACILITY INSPECTIONS

(X) VISUAL ASSESSMENT OF STORM WATER DISCHARGE ( ) ANNUAL COMPREHENSIVE SITE INSPECTION ( ) SWEEP PARKING LOT AND DRIVE LANES

(X) CLEAN CATCH BASINS (X) STORE WASTE IN LIDDED CONTAINERS (X) LOCATE SNOW DISPOSAL AREAS AWAY FROM BMPS ( ) ESTABLISH "PICK-UP PET WASTE" STATION

### POST-CONSTRUCTION:

( ) WETLAND SETBACK ( ) STREAM SETBACK ( ) WATER QUALITY POND ( ) PERMEABLE PAVEMENT ( ) GRASS FILTER STRIP ( ) INFILTRATION TRENCH ( ) TREE BOX FILTER ( ) SAND FILTER ( ) GREEN ROOF ( ) LTMA

( ) BIORETENTION AREA ( ) CISTERN ( ) BIORETENTION WITH INTERNAL WATER STORAGE

( ) OPEN CHANNEL SWALES ( ) WET EXTENDED DETENTION BASIN

( ) DRY EXTENDED DETENTION BASIN WITH FOREBAY

( ) RETROFIT SWMF TO TREAT WQV ( ) RETROFIT SWMF TO INCREASE INFILTRATION

( ) RETROFIT SWMF POND TO FUNCTION AS WETLAND ( ) AS-BUILT POST-BMPS

( ) SUBMIT LTMA ANNUAL MAINTENANCE REPORT TO MS4 (X) REDUCE IMPERVIOUS SURFACES

( ) DECREASE QUANTITY OF PARKING SPACES ( ) LOW IMPACT DEVELOPMENT

( ) CONSERVATION DEVELOPMENT

( ) DISCONNECT DOWNSPOUT AND REDIRECT TO BMP ( ) VEGETATE MAINTENANCE/STORAGE YARD OPEN AREAS

(X) IMPLEMENT LOW-MOW OR NO-MOW PRACTICES ( ) PEST MANAGEMENT PROGRAM

# BMPS SHALL BE MAINTAINED IN GOOD WORKING ORDER UNTIL

UPSLOPE AREAS THEY CONTROL ARE STABILIZED. THE CONTRACTOR SHALL PROVIDE A QUALIFIED PERSON KNOWLEDGEABLE IN THE PRINCIPLES AND PRACTICES OF EROSION AND SEDIMENT CONTROLS. POSSESS THE TECHNICAL SKILLS TO ASSESS SITE CONDITIONS THAT COULD IMPACT

STORM WATER QUALITY, AND CAN ASSESS THE EFFECTIVENESS OF ANY BMP SELECTED. A QUALIFIED PERSON MUST INSPECT BMPS AT LEAST ONCE

MAINTENANCE REQUIREMENTS

EVERY 7 DAYS AND WITHIN 24 HOURS OF A 0.5" OR GREATER RAINFALL IN A 24-HOUR PERIOD TO DETERMINE IF THE SWP3 WAS PROPERLY IMPLEMENTED. 4. THE QUALIFIED PERSON MUST PREPARE A WRITTEN REPORT

AFTER EACH INSPECTION SUMMARIZING INSPECTION RESULTS INCLUDING THE FOLLOWING:

- DATE OF INSPECTION
- NAME AND QUALIFICATION OF THE INSPECTOR WEATHER CONDITIONS
- LOCATIONS WHERE IN-STREAM OR OFF-SITE SEDIMENTATION OR OTHER POLLUTANTS WERE OBSERVED.
- LOCATIONS OF BMPS NEEDING MAINTENANCE.
- LOCATIONS OF BMPS FAILING TO OPERATE CORRECTLY OR PROVIDE ADEQUATE PROTECTION.
- LOCATION OF AREAS IN NEED OF ADDITIONAL BMPS NOT IN PLACE AT THE TIME OF INSPECTION.
- CORRECTIVE ACTIONS REQUIRED, CHANGES TO THE SWP3 AND IMPLEMENTATION DATES.

EROSION AND SEDIMENT CONTROL AMENDMENT LOG

OF NON-COMPLIANCE, IT MUST CONTAIN A CERTIFICATION THE

- GRADING AND STABILIZATION ACTIVITY LOG
- ALL INCIDENCES OF NON-COMPLIANCE MUST BE IDENTIFIED IN THE REPORT. IF A REPORT DOES NOT IDENTIFY INCIDENCES

SITE IS IN COMPLIANCE AT THE TIME OF INSPECTION

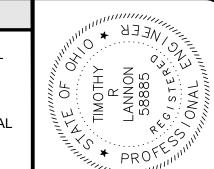
- BMP MAINTENANCE OR REPAIR MUST BE COMPLETED WITHIN 3 DAYS, AND SEDIMENT POND MAINTENANCE OR REPAIR WITHIN 10 DAYS, OF THE INSPECTION THAT REVEALED A DEFICIENCY.
- WHEN AN INSPECTION REVEALS A BMP IS NOT EFFECTIVE AND A MORE APPROPRIATE BMP IS REQUIRED, THE SWP3 SHALL BE AMENDED, THE NEW BMP INSTALLED WITHIN 10 DAYS OF THE INSPECTION THAT REVEALED THE DEFICIENCY, AND THE "STORM WATER POLLUTION PREVENTION PLAN AMENDMENT LOG" FORM COMPLETED.
- WHEN AN INSPECTION REVEALS A BMP HAS NOT BEEN INSTALLED, BUT IS REQUIRED TO PROVIDE ADEQUATE CONTROL, IT MUST BE INSTALLED PRIOR TO THE NEXT STORM EVENT WHICH PRODUCES RUNOFF, BUT IN NO CASE LATER THAN 10 DAYS FROM THE INSPECTION THAT REVEALED THE DEFICIENCY.
- THE INSPECTION FREQUENCY MAY BE REDUCED TO 1 TIME PER MONTH IF THE ENTIRE SITE IS TEMPORARILY STABILIZED OR RUNOFF IS UNLIKELY DUE TO WINTER WEATHER (I.E. SUSTAINED SNOW COVER OR FROZEN GROUND CONDITIONS). A WAIVER OF INSPECTION REQUIREMENTS IS AVAILABLE UNTIL 1 MONTH BEFORE THAWING CONDITIONS ARE EXPECTED IF ALL THE FOLLOWING CONDITIONS ARE MET:
- 10. FROZEN CONDITIONS ARE ANTICIPATED TO CONTINUE FOR EXTENDED PERIODS OF TIME (I.E. MORE THAN 1 MONTH).
- 11. SOIL DISTURBANCE ACTIVITIES HAVE BEEN SUSPENDED. 12. THE BEGINNING AND ENDING DATES OF THE WAIVER PERIOD
- ARE DOCUMENTED IN THE SWP3. 13. ONCE A DEFINABLE AREA HAS BEEN FULLY STABILIZED. IT MAY BE MARKED ON THE SWP3 AND NO FURTHER INSPECTION
- REQUIREMENTS ARE REQUIRED FOR THAT AREA OF THE SITE. INSPECTIONS SHALL BE PERFORMED UNTIL A NOT IS FILED WITH THE OHIO EPA.

## **SEQUENCE OF MAJOR CONSTRUCTION ACTIVITIES**

- HOLD A PRE-CONSTRUCTION MEETING TO DISCUSS OHIO EPA NPDES PERMIT REQUIREMENTS. CONTRACTOR SUBMITS CONSTRUCTION SCHEDULE FOR
- CONSTRUCTION ACTIVITIES. BEGIN INSPECTION, MAINTENANCE, RECORD KEEPING AND SITE
- POSTING OF BMPS. ESTABLISH STAGING AREA AND NON-SEDIMENT BMPS. INSTALL SILT FENCE, INLET PROTECTION AND CONSTRUCTION
- INSTALL OTHER TEMPORARY EROSION AND SEDIMENT CONTROL ITEMS AS SOON AS POSSIBLE, BUT NO LATER THAN 7 DAYS AFTER FIRST SOIL DISTURBANCE. INSPECT AND MAINTAIN BMPS FOR THE PROJECT DURATION UNTIL UPSLOPE AREAS ARE PERMANENTLY STABILIZED.
- INSTALL DEWATERING MEASURES.
- BEGIN SITE DEMOLITION AND CONSTRUCTION. BEGIN EARTHWORK OPERATIONS.
- 10. INSTALL STORM SEWER SYSTEM & BIOSWALE
- 11. INSTALL NEW EXERCISE TRAIL. 12. APPLY TEMPORARY SEED.

ENTRANCE.

- 13. RESTORE EXISTING ROADWAY SURFACE REMOVED FOR CULVERT INSTALLATION.
- 14. APPLY PERMANENT SEED.
- 15. INSTALL LANDSCAPING.
- 16. CONTINUE INSPECTIONS, MAINTENANCE, RECORD KEEPING, AND SITE POSTING UNTIL FINAL STABILIZATION ACHIEVED.
- 17. REMOVE TEMPORARY BMPS AND OPEN DITCHES TO OBTAIN FREE DRAINAGE.
- 18. DISPOSE OF ALL DEBRIS AND WASTE MATERIAL.







19023301 DISCIPLINE **GENERAL** 

PROJECT NO.

SHEET NAME **SWP3-1** 12

## PERMIT CLOSURE REQUIREMENTS

- FINAL STABILIZATION REQUIRES THE CONTRACTOR TO REMOVE ALL TEMPORARY SEDIMENT AND EROSION CONTROLS FROM THE SITE AND ALL SEDIMENT TRAPPED BY THOSE CONTROLS BE PERMANENTLY STABILIZED
- THE CONTRACTOR SHALL COMPLETE A "FINAL CERTIFICATION AND NOTIFICATION FOR EROSION AND SEDIMENT CONTROL" UPON PROJECT COMPLETION AND PROVIDE A COPY TO THE OWNER AND SWCD.
- ONCE CONSTRUCTION ACTIVITIES HAVE CEASED AND THE SITE REACHES FINAL STABILIZATION, THE CONTRACTOR MUST TERMINATE THE NPDES PERMIT COVERAGE BY FILING A NOT WITH THE OHIO EPA WITHIN 45 DAYS OF FINAL STABILIZATION. FINAL STABILIZATION IS DEFINED AS AN ESTABLISHED VEGETATIVE GROUND COVER OF AT LEAST 70% GROWTH DENSITY, OR OTHER MEANS OF PERMANENT STABILIZATION, OVER ALL AREAS DISTURBED DURING CONSTRUCTION.
- THE CONTRACTOR MUST MAINTAIN ALL REPORTS FOR 3 YEARS AFTER THE NOT IS FILED, AND PROVIDE DIGITAL COPIES TO THE OWNER AND SWCD.