PART 6:INSPECTIONS

How should I inspect my project?

6.1 When must I inspect my site? By whom?

Your site must be inspected at least once every seven calendar days and within 24 hours of the end of a storm event that is 0.50 inches or greater (even if it rains on the weekend or a holiday). Your site must be inspected by a qualified inspector that you

6.2 What must your inspection cover? Your qualified inspector must:

- 6.2.1 Inspect all stormwater discharges from the site to ensure BMPs are not causing or contributing to violations of water quality standards or resulting in offsite
- sedimentation. http://www.dep.state.fl.us/water/wqssp/classes.htm 6.2.2 Inspect the BMPs identified in the SWPPP to ensure that they are installed.
- maintained, and operating correctly and effectively. 6.2.3 Inspect all areas used for storage of materials that are exposed to rainfall and
- runoff to ensure all BMPs are being used and maintained properly. 6.2.4 Inspect all locations where vehicles enter or exit the site for evidence of offsite sediment tracking and inform operator of all actions needing to be taken to
- remove sediments on the road and prevent it in the future. 6.2.5 Inspect all distributed areas and discharge points for signs of visible erosion and

6.3 What information must be included in the inspection report?

- The report must contain all of the following:
- 6.3.1 Scope of the inspection. 6.3.2 Name(s) and qualifications of personnel making the inspection.
- 6.3.3 Date(s) of the inspection.
- 6.3.4 Rainfall data.
- 6.3.5 Major observations relating to the implementation of the SWPPP. 6.3.6 Corrective actions taken since last inspection in accordance with Part 6.4.
- 6.3.7 Any incidents of non-compliance. (Where an inspection does not identify any incidents of non-compliance, the report must certify that the facility is in compliance with the SWPPP and the CGP.)
- 6.3.8 Signature of the qualified inspector that prepared the report. (See Part 9.1,
- 6.3.9 Signature of a responsible authority. (See Part 9.1, below.)

6.4 If the inspection identifies needed corrective actions, when must they be accomplished?

Based on the results of the inspection, all corrective actions needed to assure proper

operation of all controls identified in your SWPPP or to ensure that the requirements of the permit are met must be done in a timely manner, but in no case later than 7 calendar days following the inspection or identification of the issue. If needed, you must revise your SWPPP and modify your controls in a timely manner, but in no case later than 7 calendar days following the inspection or identification of the issue. (See Part 4.4)

6.5 Can I temporarily suspend the weekly/0.5 inch inspections?

- 6.5.1 Once you have achieved final stabilization, you may suspend inspections. 6.5.2 You may reduce the frequency of inspections to once per month on your site if
 - 6.5.2.1 Have achieved temporary stabilization that is successful at stabilizing the site for the duration of your suspended construction activities; and 6.5.2.2 Have your SWPPP updated as to why you are suspending construction
 - activities at your site and have met the conditions of 6.5.1. The SWPPP must include The status and type of stabilization implemented, o. The date the activities were suspended, and
- c. The anticipated date activities will resume. 6.5.3 If construction activity resumes in this portion of the site at a later date, the inspection frequency immediately returns to the frequency required by this permit under Part 6.1. You are at all times responsible for ensuring that your temporary

stabilization methods are in compliance with permit conditions

6.5.4 If at any time after you suspend construction activities you determine the site will not resume activities during the term of your permit coverage, you must achieve Final Stabilization and file a Notice of Termination. During that intermediate period of time all terms of this permit will apply.

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PART 7: COMPLETION = NOTICE OF TERMINATION

What should I do when my project is complete?

7.1 What must I do when my project is complete or I no longer need the permit Within 14 calendar days after your site has achieved final stabilization and all discharges

authorized by this permit are eliminated or are authorized under a separate NPDES permit, you must submit a completed Notice of Termination (NOT) form. 7.1.1 All dewatering discharges authorized by this permit have ceased. 7.1.2 All construction activity discharges authorized by this permit have ceased. Elimination of stormwater discharges associated with construction activity means that all disturbed soils at the site have been final stabilized, that temporary erosion and sediment control measures have been removed or will be removed at an appropriate time, and that all stormwater discharges associated with construction activity from the site that are authorized by the CGP have been eliminated.

7.2 Can I transfer the CGP following a sale or transfer of project operation? Coverage under the CGP is not transferable. The new owner/operator will need to complete a SWPPP and submit a new NOI and processing fee. You need to end the current permit coverage by submitting a Notice of Termination (NOT) within 14 calendar days of relinquishing control of the project to a new owner/operator. It is the responsibility of the new owner/operator to obtain coverage before the NOT is submitted.

7.3 How do I submit my NOT?

- 7.3.1 You can submit the form electronically: To file your NOT online go to:
- http://www.fldepportal.com/go 7.3.2 Alternatively you can submit a NOT by email to the Notices Center: To download
- http://www.dep.state.fl.us/water/stormwater/npdes/permits_forms.htm For additional assistance please contact the Notice Center at: (866) 336-6312 (toll-free).

7.4 Who can sign the NOT?

The <u>responsible authority</u> must sign the NOI unless the responsible authority designates a <u>duly authorized representative</u> who may sign on the responsible authority's behalf.

7.5 What happens after I submit my NOT?

The Department will send you an acknowledgment letter by email. If your project discharged stormwater to a permitted MS4, you must send a copy of the NOT or the acknowledgement letter within 7 calendar days of receipt to the operator of the MS4.

PART 8: DEFINITIONS AND ACRONYMS

What definitions and acronyms do I need to

DEFINITIONS

8.1 "Best Management Practices" or "BMPs"

Schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of surface waters. BMPs also nclude treatment requirements, operating procedures, and practices to control site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage. BMPs also include sediment and erosion controls, stabilization measures, and pollution prevention controls as described in: State of Florida Erosion and Sediment Control Designer and Reviewer Manual, FDOT and FDEP (2013) http://www.stormwater.ucf.edu/publications/2013RevisedDesignerManual.pdf, or from http://www.flrules.org/Gateway/reference.asp?No=Ref-04227.

"Construction Activity"

The act or process of developing or improving land, including demolition and renovation activity, which involves the disturbance of soils not limited to, clearing, grading, and

8.3 "Contaminated Site"

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Any site that contains or did contain pollutants of concern in the groundwater that exceed the surface water criteria in 62-302.530, F.A.C.

8.4 "Commencement of Construction"

Means the initial disturbance of soil associated with clearing, grading, or excavating activities or other construction activities.

8.5 "Common Plan of Development or Sale"

A single plan of development or sale for a site where one or more separate and distinct construction activities are occurring on one or more schedules by one or more contractors. This may include:

8.6 "Department" or "DEP" The Florida Department of Environmental Protection.

8.7 "Dewatering activities" For the purposes of this generic permit means temporarily lowering the ground water level, whether confined or unconfined, by mechanical pumping to allow for construction and excavation activities at the construction site covered by this generic permit.

 Phased projects and projects with multiple lots, even if the separate phases or lots will be constructed under separate contract or by separate owners (e.g., a

A development plan that may be phased over multiple years, but is still under a

contract, such as construction of a building extension and a new parking lot at

Projects in a contiguous area that may be unrelated but still under the same

8.8 "Discharge Point" or Outfall" For the purposes of this permit, the location where collected and/or concentrated stormwater flows are discharged from the construction site.

development where lots are sold to separate builders).

consistent plan for long-term development.

Linear projects such as roads, pipelines, or utilities.

8.9 "Duly Authorized Representative"

the same facility.

A duly authorized representative is a person who has been designated by the responsible authority to sign documents relating to this permit on the responsible authority's behalf. A responsible authority may authorize a duly authorized representative by submitting to the Notices Center, by email or in writing an authorization that names either an individual or a position having overall responsibility for the operation of the your project, such as the project engineer, project superintendent, a position of equivalent responsibility, or an individual or position having overall responsibility for implementing the CGP at the site.

If an authorization is no longer valid because a different individual or position has overall responsibility for the operation of your project, a new authorization satisfying the above requirements must be submitted to the Notices Center prior to or together with any reports, information, or applications to be signed by an authorized representative.

8.10 "Environmental Resource Permit" or "ERP"

The permit issued under Part IV, Chapter 373, F.S., by the Department, a WMD, or delegated local program that ensures that the stormwater flood control, stormwater treatment, and wetland protection requirements are met.

8.11 "Final Stabilization"

All soil disturbing activities at the site have been completed, and that a uniform (e.g., evenly distributed, without large bare areas) perennial vegetative cover with a density of at least 70% for all unpaved areas and areas not covered by permanent structures has been established or equivalent permanent stabilization measures (e.g., geotextiles) have been employed.

8.12 "Groundwater"

Means water beneath the surface of the ground within a zone of saturation, whether or not flowing through known and definite channels.

8.13 "Large Construction Activity"

Construction activity that results in the disturbance of five or more acres of total land area. Large construction activity also includes the disturbance of less than five acres of total land area that is part of a larger common plan of development or sale that will cumulatively disturb five acres or more.

8.14 "Municipal Separate Storm Sewer System" or "MS4"

http://www.dep.state.fl.us/legal/Rules/shared/62-624.pdf

An MS4 as defined in Chapter 62-624.200, F.A.C. (for more information)

8.15 "Nonstructural Controls"

Practices that are specifically intended to reduce the amount of pollution getting into stormwater or surface waters. Nonstructural controls are generally implemented to address the problem at the source. They do not require any structural changes to the facility. Examples of nonstructural control practices include pollution prevention BMPs,

good housekeeping practices, and preventative maintenance programs. 8.16 "Notice of Intent" or "NOI"

Notice of Intent to be covered by this permit.

8.17 "Notice of Termination" or "NOT" Notice of Termination to cease coverage under this permit.

8.18 "NPDES" The Department's federally-approved National Pollutant Discharge Elimination System

program authorized by Section 403.0885, F.S.

8.19 "NPDES Notices Center" The place to which you submit your NOI, NOT, or other information related to the process of obtaining, implementing, or terminating coverage under the NPDES Program. The email address is: NPDES-stormwater@dep.state.fl.us

The mailing address is: NPDES Stormwater Notices Center, MS #3585 Florida Department of Environmental Protection 2600 Blair Stone Road

The phone number is: (866) 336-6312 (toll-free)

8.20 "Operator' The person, firm, contractor, public organization, or other legal entity that owns or operates the construction activity and that has authority to control those activities at the

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project necessary to ensure compliance with the terms and conditions of this permit. 8.21 "Qualified Inspector"

A person that:

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1. Has successfully completed the DEP Stormwater, Erosion, and Sedimentation

Control Inspector Training Program and received a certificate of completion. Has successfully completed an equivalent formal training program; 3. Is qualified by other training or <u>practical experience</u> in the field of stormwater

8.22 "Responsible Authority" Per Rule 62-620.305, F.A.C., a responsible authority means:

pollution prevention and erosion and sedimentation control.

1. For a corporation, a responsible corporate officer as described in Rule 62-620.305,

2. For a partnership or sole proprietorship, a general partner or the proprietor,

3. For a municipality, state, federal or other public facility, a principal executive officer or

8.23 "Small Construction Activity" Construction activity resulting in the disturbance of equal to or greater than one acre and less than five acres of total land area. Small construction activity also includes the disturbance of less than one acre of total land area that is part of a larger common plan of development or sale that will cumulatively disturb equal to or greater than one acre

and less than five acres. 8.24 "Stabilization"

The use of vegetative and/or non-vegetative cover BMPs to prevent erosion and sediment loss in areas exposed through the construction process.

8.25 "Storm Event"

A rainfall event that results in a measurable amount of rain. A storm event is defined to be a separate event when there is at least four hours of no rain between periods of

8.26 "Stormwater"

The flow of water which results from, and which occurs immediately following, a rainfall

8.27 "Stormwater discharge associated with construction activity" The discharge of stormwater from large or small construction activities, including areas where soil disturbing activities, construction materials handling or storage, equipment

8.28 "Structural Controls" Curbs, dikes, berms, swales, diversions, retention systems, detention systems or other

general permit.

structures which capture and treat stormwater to reduce pollutants in stormwater The Stormwater Pollution Prevention Plan - A site-specific, written document that

among other things: (1) identifies potential sources of stormwater pollution at the

pollutants in stormwater discharges from the construction site; and (3) identifies

construction site; (2) describes stormwater control measures to reduce or eliminate

procedures the operator will implement to comply with the terms and conditions of this

8.30 "Surface Waters of the State"

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8.31 "Temporary Stabilization" A condition where exposed soils or disturbed areas are provided a temporary vegetative

Those surface waters, including wetlands that are described in section 403.031, F.S.

and/or non-vegetative protective cover to prevent erosion and sediment loss. Temporary

stabilization may include temporary seeding, geotextiles, mulches, and other techniques to reduce or eliminate erosion until either final stabilization can be achieved or until further construction activities take place to re-disturb this area.

8.32 "Uncontaminated" A discharge that does not cause or contribute to an exceedance of applicable water

8.33 "Water Management District" or "WMD"

The Northwest Florida Water Management District, the Suwannee River Water

Management District, the St. Johns River Water Management District, the Southwest Florida Water Management District or the South Florida Water Management District.

OTHER ACRONYMS **BMP** Best Management Practice C.F.R. Code of Federal Regulations CGP Construction Generic Permit **ERP** Environmental Resource Permit F.A.C. Florida Administrative Code

FDEP Florida Department of Environmental Protection F.S. Florida Statutes MS4 Municipal separate storm sewer system

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NOI Notice of Intent NOT Notice of Termination

NPDES National Pollutant Discharge Elimination System SWPPP Stormwater Pollution Prevention Plan

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PART 9:STANDARD PERMIT CONDITIONS

What are the other terms of this permit?

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Any permit noncompliance constitutes a violation of Section 403.161, F. S. and is grounds for enforcement action; for permit coverage termination, or revocation; or for denial of permit

For unauthorized releases or spills of treated or untreated wastewater reported that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, the operator must notify the State Warning Point (800-320-0519 or 850-413-9911) as soon as practical but no later than 24 hours from the time the permittee becomes aware of the discharge.

All of the general conditions listed in Rule 62-621.250, F.A.C., are adopted herein by reference.

9.1 What are the signatory requirements for the CGP? 9.1.1 All NOI, NOT, SWPPP, reports, certifications, or information either submitted to the Department or the operator of an MS4, or that this permit requires you to maintain, must be signed by the responsible authority unless you designate a duly authorized representative by submitting to the Notices Center, in writing or by email, an authorization that names either an individual or a position having overall responsibility for the operation of the your project, such as the project engineer, project superintendent, a position of equivalent responsibility, or an individual or position having overall responsibility for implementing the CGP at

- 9.1.2 If an authorization is no longer valid because a different individual or position has overall responsibility for the operation of your project, a new authorization satisfying the above requirements must be submitted to the Notices Center prior to or together with any reports, information, or applications to be signed by an
- authorized representative. 9.1.3 Inspection reports prepared pursuant to Part 6.4 must be signed by the qualified inspector that prepared them as well as by a responsible authority.
- 9.1.4 Any person signing documents under this permit, except contractor or subcontractor certifications under Part 4.5, must make the following certification: "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for

9.2 What should I do upon a release of hazardous substances exceeding reporting quantities?

The discharge of hazardous substances or oil in the stormwater discharge(s) from a facility or activity must be prevented or minimized in accordance with the applicable stormwater pollution prevention plan for the facility or activity. This permit does not relieve the operator of the reporting requirements of 40 C.F.R. part 117 and 40 C.F.R. part 302. Where a release containing a hazardous substance in an amount equal to or in excess of a reporting quantity established under either 40 C.F.R. 117 or 40 C.F.R. 302, occurs during a 24 hour period:

- 9.2.1 The operator must notify the State Warning Point (800-320-0519 or 850-413-
- 9911) as soon as he or she has knowledge of the discharge. 9.2.2 The operator must submit, within 14 calendar days of knowledge of the release, a written description of: the release (including the type and estimate of the amount of material released), the date that such release occurred, the circumstances leading to the release, and remedial steps to be taken, to the Florida Department of Environmental Protection, NPDES Stormwater Section, Mail Station 3585, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400 or
- by email at NPDES-stormwater@dep.state.fl.us 9.2.3 The SWPPP required under Part 4 must be modified within seven calendar days of knowledge of the release to: provide a description of the release, the circumstances leading to the release, and the date of the release. In addition, the plan must be reviewed to identify measures to prevent the recurrence of such releases and to respond to such releases, and the plan must be modified where

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CONSTRUCTION SEQUENCE

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- PICK-UP LAND DISTURBANCE PERMIT, FILE A N.O.I. (NOTICE OF INTENT) WITH THE D.E.P. (DEPARTMENT OF ENVIRONMENTAL PROTECTION) IF NEEDED, AND PROVIDE THE APPROPRIATE PAPERWORK AND COPIES TO THE LOCAL JURISDICTION ISSUING AUTHORITY. CONTRACTOR IS RESPONSIBLE TO SUPPLY, AND PAY THE APPLICABLE FEES TO THE LOCAL ISSUING AUTHORITIES. A COPY OF THE SIGNED PAPERWORK, ALONG WITH A COPY OF THE PERMIT FROM THI
- JURISDICTION, MUST BE PROVIDED TO THE OWNER/DEVELOPER AND THE CIVIL ENGINEER., AS WELL AS KEPT ON SITE AT 2. IF FOUND TO BE NEEDED BY THE LOCAL JURISDICTION, CALL FOR THE ON SITE PRE CONSTRUCTION MEETING OR S.W.P.P.P. (STORM WATER POLLUTION PROTECTION PLAN) PRE CONSTRUCTION MEETING. ATTENDEES MAY NEED TO INCLUDE CONTRACTORS, SUBCONTRACTORS, ENGINEERS, CITY / COUNTY OFFICIALS AND/OR ANY OTHER PERSONNEL WHOM MAY INSPECT OR REVIEW THE STORM WATER MANAGEMENT ON THIS PROJECT. CONTRACTOR IS RESPONSIBLE FOR
- COORDINATING AVAILABILITY AND NOTIFYING ALL PARTIES. GOALS AND EXPECTATIONS SHALL BE REVIEWED IN DETAIL. 3. ANY NON DISTURBANCE OR RESTRICTED AREA BUFFERS SHALL BE LOCATED AND FLAGGED TO ENSURE COMPLIANCE.
- 4. CONSTRUCTION FENCE AND/OR TREE SAVE FENCE SHALL BE INSTALLED IF NEEDED.
- 5. THE STABILIZED CONSTRUCTION EXIT / ENTRANCE SHALL BE INSTALLED PRIOR TO ANY OTHER CONSTRUCTION ACTIVITY OCCURRING ON SITE. ANY REQUIRED TRAFFIC BARRIERS SHALL ALSO BE INSTALLED AT THIS TIME 6. SILT FENCE AND/OR ORANGE SAFETY / CONSTRUCTION FENCE INSTALLATION SHALL BE COMPLETED. NOTE: THE CONTRACTOR IS ONLY ALLOWED TO CLEAR PORTIONS NECESSARY FOR B.M.P. (BEST MANAGEMENT PRACTICES)

INSTALLATION. THE CONTRACTOR IS TO ENSURE THERE ARE NO ADVERSE IMPACTS`TO ANY ON SITE STREAMS OF

- 7. THE PREPARATION OF ANY TEMPORARY PARKING AND STORAGE AREA SHALL COMMENCE IF NEEDED. INCLUDING BUT NOT LIMITED TO SITE TRAILER, PARKING AREA, LAY DOWN, PORTABLE TOILETS, CONCRETE MIXER WASH OUT II PERMITTED, MASONS AREA, FUEL AND MATERIAL STORAGE CONTAINERS, SOLID WASTE CONTAINERS, SOIL STOCKPILE AREA ETC. THESE ITEMS ARE TO BE DENOTED ON THE EROSION CONTROL SITE MAPS BY THE CONTRACTOR IMMEDIATELY AND SHALL BE REVISED WITH ANY CHANGES IN LOCATIONS AS THEY OCCUR THROUGHOUT THE
- 8. THE TEMPORARY SEDIMENT STORAGE/WHEEL WASH AREA SHALL BE INSTALLED AS DELINEATED ON THE PLANS.
- CLEARING AND GRUBBING SHALL BE LIMITED TO ONLY WHAT IS REQUIRED FOR THE INSTALLATION PROCEDURE. 9. CONTRACTOR MUST CONTACT THE JURISDICTIONAL AUTHORITY TO DETERMINE IF A PRE-CONSTRUCTION MEETING IS NEEDED. IF SO, THE GENERAL CONTRACTOR SHALL SCHEDULE AND CONDUCT THE STORM WATER PRE-CONSTRUCTION
- MEETING WITH THE ENGINEER AND ALL GROUND DISTURBING CONTRACTORS BEFORE PROCEEDING WITH CONSTRUCTION. 10. THE CONTRACTOR SHALL BEGIN CLEARING AND GRUBBING OF VEGETATION AS NEEDED. REMOVAL OF TOPSOIL FOR LATER USE MAY BE PERFORMED.
- 11. IMMEDIATELY UPON COMPLETING THE INSTALLATION OF ALL INITIAL PERIMETER EROSION CONTROL MEASURES AND THE CONSTRUCTION ACTIVITIES COMMENCE, THE GENERAL CONTRACTOR MUST CONTACT THE CIVIL ENGINEER CONSULTANT TO INSPECT THE INSTALLATION OF THE B.M.P.'S. IT IS REQUIRED THAT THE CIVIL ENGINEER PERFORM A SITE INSPECTION OF THE B.M.P. INSTALLATION WITHIN 7-DAYS AFTER CONSTRUCTION COMMENCEMENT. CIVIL ENGINEER WILL NOT BE LIABLE TO FOLLOW UP WITH CONTRACTOR, IT IS SOLELY CONTRACTOR'S RESPONSIBILITY TO COORDINATE WITH CIVIL ENGINEER FOR OBTAINING THE REQUIRED INSPECTION(S).

- 12. GRADE SITE AS BEST NEEDED FOR INSTALLATION OF ALL UTILITIES, PAVING, BUILDING SLAB, AND RETAINING WALL(S) IF
- 13. REROUTE EXISTING UTILITIES AS NEEDED IN ORDER TO PREPARE THE BUILDING PAD AREA AS A FIRST PRIORITY.
- 14. AS EACH LIFT IN ELEVATION IS COMPLETED CARE SHALL BE TAKEN AS TO ENSURE THAT STABILIZATION AND EROSION PREVENTION HAS OCCURRED, ESPECIALLY AT THE END OF EACH WORK DAY.

15. AS THE SITE IS BROUGHT UP TO SUB GRADE, THE STORM DRAINAGE SYSTEM IS TO BE CONSTRUCTED. UTILIZE

- APPROPRIATE INLET PROTECTION DEVICES TO MINIMIZE SEDIMENT INTRUSION INTO THE STORM DRAINAGE SYSTEM. 16. THE GENERAL CONTRACTOR SHALL CONTACT THE CIVIL ENGINEERING CONSULTANT TO PERFORM SITE REVIEW AND SURVEY VERIFICATION, IF NEEDED. THE CONTRACTOR AND GEOTECHNICAL MATERIALS TESTING CONSULTANT ARE TO CERTIFY PLAN COMPLIANCE TO THE OWNER/DEVELOPER AT THE COMPLETION OF THE GRADING.
- REQUIREMENTS ASSOCIATED WITH FINAL COMPACTION OR FOUNDATION PREPARATION REQUIREMENTS.

17. BUILDING PAD PREPARATION AND STABILIZATION SHALL OCCUR AS SOON AS POSSIBLE, THE CONTRACTOR SHALL NOTE THE DATE OF COMPLETION ON THE EROSION PLANS. CONTRACTOR MUST BE AWARE OF ANY GEOTECHNICAL

18. CONTRACTOR TO INSTALL ALL CURB AND GUTTER PER THE SITE PLANS. PREPARATION OF PAVEMENT AND CONCRETE AREAS TO BE DONE WITH SMOOTH BLADE AND AGGREGATE BASE INSTALLATION. 19. PAVEMENT INSTALLATION SHALL OCCUR, APPROPRIATE INLET PROTECTION DEVICES AS WORK PROGRESSES SHALL BE INSTALLED. NOTE AT THIS TIME, TYPICALLY INLET PROTECTION DEVICES WILL NEED TO BE ALTERED (i.e. FILTER FABRIC

ENCASEMENT AROUND AN INLET MAY NEED TO CHANGED TO BE A SEDIMENT BAG INSERT OR CURB BLOCK STYLE INLET

- PROTECTION). CONTRACTOR WILL BE RESPONSIBLE TO ENSURE ALL INLETS ARE PROTECTED AT ALL TIMES. 20. FINAL FINE GRADING, PERMANENT SEEDING AND PLANTING SHALL BE COMPLETED FOR ALL LANDSCAPE AREAS.
- 21. THE CONTRACTOR SHALL REMOVE AND CLEAN ANY SEDIMENT FROM THE STORM WATER CONVEYANCE SYSTEM AS WELL AS THE DETENTION STRUCTURES, DRAINAGE SYSTEMS, AND/OR POND AREAS.
- 22. THE CONTRACTOR SHALL CONTACT THE JURISDICTIONAL INSPECTOR AND CIVIL ENGINEERING CONSULTANT FOR THE OWNER/DEVELOPER WHEN SITE IS FULLY STABILIZED FOR INSPECTION.

ALL REQUIRED CERTIFICATES OF COMPLETION AND/OR OCCUPANCY FROM THE JURISDICTIONAL AUTHORITY.

23. ALL TEMPORARY EROSION AND SEDIMENTATION CONTROL DEVICES (BMP'S) SHALL BE REMOVED ONCE STABILIZATION, JURISDICTIONAL AND C.E.C. APPROVAL HAS BEEN ACHIEVED. ANY AREAS DISRUPTED BY THIS REMOVAL SHALL BE 24. DAILY INSPECTION REPORTS SHALL CONTINUE UNTIL THE DEVELOPER HAS AGREED THAT THE SITE IS FULLY STABILIZED

AND THE PERMIT MAY BE TERMINATED. NOTE THAT APPROVAL WILL NOT BE GIVEN UNTIL CONTRACTOR HAS OBTAINED

25. THE CONTRACTOR SHALL FILE THE APPROPRIATE NOTICE OF TERMINATION WITH THE VARIOUS JURISDICTIONS REQUIRED FOR THE SITE CONSTRUCTION ACTIVITY. A COPY OF THE DOCUMENTS BEING FILED MUST BE PROVIDED TO THE OWNER/DEVELOPER, THE JURISDICTION, AND THE CIVIL ENGINEERING CONSULTANT.

ISSUED FOR SITE PLAN REVIEW

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NPDES REQUIREMENTS + DESIGN NOTES

> JOB NO: SHEET DATE:

D2/16/16|PLAN REVIEW