

<b>Part III.G.1.n - Site Map Requirements</b>				
<b>Does the SWP3 site map.....</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>	<b>Comments</b>
(i) describe the limits of earth-disturbing activity of the site including associated off-site borrow or spoil areas that are not addressed by a separate NOI and associated SWP3?	X			Drawing T-1183-04-01
(ii) describe the soils types depicted for all areas of the site, including locations of unstable or highly erodible soils?	X			Figure A2
(iii) show existing and proposed contours to delineate drainage watersheds expected during and after major grading activities as well as the size of each drainage watershed, in acres?	X			Figure A3, A4, & Section 2 of Report
(iv) show surface water locations including springs, wetlands, streams, lakes, water wells, etc., on or within 200 feet of the site, including the boundaries of wetlands or stream channels and first subsequent named receiving water(s) the permittee intends to fill or relocate for which the permittee is seeking approval from the Army Corps of Engineers and/or Ohio EPA?	X			Section 1.2 of Report, & Figures A1 & A2
(v) include the location of existing and planned buildings, roads, parking facilities, and utilities?	X			Figure A1 and Drawing T-1183-04-01
(vi) include the location of all erosion and sediment control practices, including the location of areas likely to require temporary stabilization during the course of site development?	X			Drawing T-1183-04-01
(vii) include the location of sediment and storm water management basins noting their sediment settling volume and contributing drainage area?	X			Drawing T-1183-04-01 and Appendix C
(viii) include the location of permanent storm water management practices to be used to control pollutants in storm water after construction operations have been completed?	X			Drawing T-1183-04-01
(ix) include areas designated for the storage or disposal of solid, sanitary, and toxic wastes (including dumpster areas), areas designated for cement truck washout, and areas for vehicle fueling?	X			Drawing T-1183-04-01
(x) include the location of designated construction entrances where the vehicles will access the construction site?	X			Drawing T-1183-04-01
(xi) include the location of any in-stream activities including stream crossings?	X			Drawing T-1183-04-01

<b>Part III.G.2 - Sediment &amp; Erosion Controls</b>				
<b>(a) Non-Structural Preservation Methods</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>	<b>Comments</b>
(1) Has every effort been made to preserve the natural riparian setback adjacent to streams or other surface water bodies?	X			Drawing T-1183-04-01 & Sec. 1.3 of Report
(2) Have efforts been made to phase in construction activities in order to minimize the amount of land disturbance at one time?	X			Drawing T-1183-04-01 & Section 3 of Report
(3) Will any portions of the site be left undisturbed (e.g., tree preservation areas)?	X			Drawing T-1183-04-01
<b>(b) Erosion Controls</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>	<b>Comments</b>
(1) Does the SWP3 describe the control practices used to restabilize areas after grubbing or construction?	X			Drawing T-1183-04-01
(2) Does the SWP3 specify the types of stabilization measures to be employed for any time of the year?			X	See construction schedule, Sec. 3 of Report
<b>(b)(2)(i) Temporary Stabilization</b>	<b>Y</b>	<b>N</b>	<b>N/A</b>	<b>Comments</b>
For disturbed areas within 50 feet of a stream remaining dormant for over 14 days, will temporary erosion controls be applied within 2 days?	X			Drawing T-1183-04-01, EC Note 3