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 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 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 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 direct supervision.

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 gather and evaluate 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 knowing violations.

GEORGIA REGISTERED No. 21224 PROFESSIONAL ENGINEER TIMOTHY D. KOPRO 8/14/13

8-14-2013

Signed and Sealed — Date

GSWCC Certification No. 14354

SAMPLING NOTES:

SAMPLING SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF PART IV.D.6 OF THE NPDES GENERAL PERMIT (NO. GAR 100001), AND REPORTING SHALL COMPLY WITH SECTION IV.E.

OUTFALL SAMPLES WILL BE TAKEN AT THE SAMPLING LOCATIONS SHOWN ON SHEET 3.

"GRAB SAMPLES" WILL BE COLLECTED FROM THE HORIZONTAL AND VERTICAL CENTER OF EACH OUTFALL CHANNEL, USING NEW, PRE-LABELED LARGE-MOUTHED JARS, AND ANALYZED FOR TURBIDITY BY EPA METHOD 180.1.

THE NTU LIMITS (PER APPENDIX B OF THE GENERAL PERMIT) FOR THE OUTFALL SAMPLING LOCATIONS ARE 50 NTU FOR LOCATION 1 (MAX. DRAINAGE AREA < 100 AC.), AND 50 NTU FOR LOCATION 2 (MAX. DRAINAGE AREA < 50 AC.).

INSPECTION SCHEDULE - PRIMARY, SECONDARY, AND TERTIARY PERMITTEES

(Note: The primary, secondary, and tertiary permittees shall perform inspections on their respective sites in accordance with the following inspection schedule until a Notice of Termination is submitted to EPD. Refer to General NPDES Permit No. GAR 100001 for specific inspection requirements.)

Inspection Frequency	Items to be Inspected
At least once every 7 calendar days and within 24 hours after the end of a storm that is 0.5 inches or greater	a) Inspect disturbed areas of the permittee's construction site that have not undergone final stabilization b) Inspect areas used by the permittee for storage of materials that are exposed to precipitation that have not undergone final stabilization c) Inspect structural control measures applicable to the permittee's site
Each day when any construction activity has taken place on the permittee's site	a) Inspect all areas of the permittee's site where petroleum products are stored, used, or handled for spills and leaks from vehicles and equipment b) Inspect all locations at the permittee's site where that permittee's vehicles enter or exit the site for evidence of off-site sediment tracking c) Measure rainfall at the site.
At least once per month	Inspect areas of the permittee's site that have undergone final stabilization

(Note: A report summarizing the scope of each inspection and the name(s) of the personnel making each inspection, the date(s) of each inspection, major observations relating to the implementation of the Erosion, Sedimentation, and Pollution Control Plan and actions taken in accordance with Part IV.D.3.a.(4) of General NPDES Permit No. GAR 100001 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 the NPDES Permit. The report shall be signed in accordance with Part V.G of the NPDES permit.)

RECORD OF DATES - MAJOR GRADING ACTIVITIES

(Note to primary, secondary, and tertiary permittees: complete the following table to include the dates when initial construction activities commence, when all major construction activities (e.g. clearing and grubbing activities, excavation activities, grading activities, infrastructure activities, immediate and final stabilization activities) occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated. The licensed professional who prepared this plan shall be notified when this table is amended.)

DATE	DESCRIPTION OF CONSTRUCTION ACTIVITY

SECONDARY PERMITTEE NAMES / ADDRESSES / SIGNATURES

1) ______ Signed ______ Date

2) ______ Signed ______ Date

3) ______ Signed ______ Date

4) ______ Signed ______ Date

overhead — 811 Know what's below. Call before you dig. — underground

CALL 811 BEFORE ANY EXCAVATION WORK BEGINS OR ANY WORK BEGINS WITHIN TEN FT.(10') OF OVERHEAD POWER LINES OF 750 VOLTS OR MORE. SMART DIGGING MEANS CALLING 811 BEFORE EACH JOB. WHETHER YOU ARE A HOMEOWNER OR A PROFESSIONAL EXCAVATOR, ONE CALL TO 811 GETS YOUR UNDERGROUND UTILITY LINES MARKED FOR FREE.

SOIL CHART

SYMBOL	NAME	TEXTURE	SLOPE	DEPTH	DRAINAGE
CeB	CECIL	SANDY LOAM	2-6%	>10 FT.	WELL
MdB	MADISON	SANDY LOAM	2-6%	>6 FT.	WELL
CfC2	CECIL	SANDY CLAY LOAM	6-10%	>10 FT.	WELL
Cw	CHEWACLA-WEHADKEE	LOAM	<2%	>10 FT.	POOR
PuD2	PACOLET	CLAY	10-15%	>6 FT.	WELL

LEGEND

OUTLET STRUCTURES AND RETROFITTED DETENTION POND FEATURES ARE TO BE CONSTRUCTED AND FULLY OPERATIONAL PRIOR TO ANY OTHER CONSTRUCTION

SEDIMENT STORAGE MAINTENANCE INDICATORS MUST BE INSTALLED IN SEDIMENT STORAGE STRUCTURES, INDICATING THE 1/3 FULL VOLUME.

Existing utilities are shown for the contractor's convenience only. The engineer assumes no responsibility for the locations shown or for the utilities not shown. It shall be the contractors responsibility to verify the locations of all utilities within the limits of the work. All damage made to existing utilities by the contractor shall be the sole responsibility of the contractor. The contractor is advised to notify the Utilities Protection Center at 811 prior to any excavation.

ALL SOIL EROSION AND SEDIMENT CONTROL DEVICES ARE TO BE CONSTRUCTED AND FULLY OPERATIONAL PRIOR TO ANY OTHER CONSTRUCTION OR GRADING.

ALL BUFFERS AND TREE SAVE AREAS SHALL BE CLEARLY IDENTIFIED WITH FLAGGING AND/OR FENCING PRIOR TO COMMENCEMENT OF ANY LAND DISTURBANCE.

CONTRACTOR SHALL PROVIDE SHEETING AND SHORING FOR ALL TRENCH CONSTRUCTION IN ACCORDANCE WITH O.S.H.A. GUIDELINES.

MAINTENANCE OF ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES AND PRACTICES, WHETHER TEMPORARY OR PERMANENT, SHALL BE AT ALL TIMES THE RESPONSIBILITY OF THE PROPERTY OWNERS.

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.

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

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

NON-EXEMPT ACTIVITIES SHALL NOT BE CONSTRUCTED WITHIN THE 25 OR THE 50-FOOT UNDISTURBED STREAM BUFFERS AS MEASURED FROM THE POINT OF WRESTED VEGETATION WITHOUT FIRST ACQUIRING THE NECESSARY PERMITS

ACTIVITY	Start Date	Completion Date
INITIAL PERIMETER CONTROL PHASE		
Installation of construction exit and perimeter silt fence	7/13	8/13
Clearing and grubbing of areas necessary for the installation of retrofit micropool extended detention pond	8/13	8/13
Installation of retrofit micropool extended detention pond	8/13	9/13
Installation of diversion berms	8/13	9/13
Clearing and grubbing of remaining areas	8/13	9/13
Temporary and final stabilization, as necessary	8/13	10/13
INTERMEDIATE GRADING AND DRAINAGE PHASE		
Site grading	9/13	1/14
Installation of storm drainage and sanitary sewer systems	9/13	1/14
Removal of temporary erosion and sediment control measures required to facilitate site grading	9/13	1/14
Temporary site stabilization, as necessary	9/13	1/14
FINAL STABILIZATION PHASE		
Permanent stabilization of areas at final grade and temporary stabilization of remaining areas	10/13	5/14
Installation of water and other utilities	12/13	4/14
Construction of building	11/13	5/14
Installation of curb and gutter	12/13	1/14
Installation of base course	11/13	1/14
Installation of pavement	2/14	4/14
Permanent stabilization/landscaping	3/14	5/14
Removal of temporary erosion and sediment control measures	5/14	6/14

NOTE: NO MORE THAN 50 ACRES MAY BE DISTURBED AT ANY ONE TIME WITHOUT PRIOR WRITTEN AUTHORIZATION FROM THE NORTHEAST DISTRICT OFFICE OF THE GEORGIA ENVIRONMENTAL PROTECTION DIVISION (EPD)

24-HOUR CONTACT PERSON:
GARY MINOR
(IDI, INC.)
(770) 841-1500

OWNER :
HomeGoods, Inc.
770 Cochituate Road
Framingham, Massachusetts 01701
Telephone: (508) 390-5765

0 100 200 300 scale feet

GEORGIA REGISTERED No. 21224 PROFESSIONAL ENGINEER TIMOTHY D. KOPRO 8/14/13

GSWCC Certification No. 14354

ISSUE NO. 4 8/14/13 ADDRESS ADDITIONAL JCWSA COMMENTS
ISSUE NO. 3 8/12/13 ADDRESS ADDITIONAL CITY COMMENTS
ISSUE NO. 2 7/22/13 ADDRESS COMMENTS

PREPARED BY :
TDK Engineers
2302 Paper Chase Drive
Lawrenceville, Georgia 30043
Telephone: (770) 831-9122

INITIAL PERIMETER CONTROL PHASE
EROSION, SEDIMENTATION, AND POLLUTION CONTROL PLAN
For
JEFFERSON DISTRIBUTION CENTER: HOMEGOODS DISTRIBUTION CENTER

DESIGNED:	TDK	TOTAL PROJECT AREA = 104.666 AC.	3 OF 14
DRAWN:	MTN	DISTURBED AREA = 83.4± AC.	
CHECKED:	TDK	TAX PARCELS 078-003, 078-009C, AND 078-010	
APPROVED:	TDK	G.M.D. 455	ISSUE #
DATE:	6/24/13	CITY OF JEFFERSON,	4
SCALE:	1" = 100'	JACKSON COUNTY	
JOB #	07013		