



155 East Broad Street
20th Floor
Columbus, Ohio, 43215

o: 614-222-1330
f: 614-222-1337

November 30, 2020

Ms. Tanowa M. Troupe
Ohio Power Siting Board
PUCO Docketing Division
180 East Broad Street, 11th Floor
Columbus, OH 43215-3716

Re: Case No. 16-253-GA-BTX
Staff Report Condition Nos. 8 and 37 – Hamilton County, Sycamore Township, Village
of Golf Manor SWPPPs

Dear Ms. Troupe:

Please find attached the approval from Hamilton County for the Storm Water Pollution Prevention Plans for Hamilton County, Sycamore Township, and Village of Golf Manor for the Central Corridor Pipeline project.

Duke Energy Ohio sets forth this communication to certify our adherence with Condition Nos. 8 and 37 of the OPSB's Opinion, Order and Certificate pertaining to Case No. 16-253-GA-BTX.

Please contact me if you have any questions.

Sincerely,

Emily A. Olive, CP
Paralegal



October 9, 2020

James Gleason
Urban Technician II
Hamilton County Soil and Water Conservation District
1325 E. Kemper Road, Suite 115
Cincinnati, Ohio 45246

Re: C350 – Central Corridor Natural Gas Pipeline Project Excavation and Earthwork Permit Application

Dear Mr. Gleason:

Duke Energy Ohio, Inc. (Duke Energy) is planning for the construction of the C350 – Central Corridor Natural Gas Pipeline Project (Project). The Project will include natural gas pipeline construction and the construction of a new station, the Highpoint Station, within the Hamilton County Soil and Water Conservation District (HCSWCD) jurisdiction, which includes Golf Manor and Sycamore Township. The pipeline construction, which will occur in Sycamore Township and Golf Manor, will not change contours and impacted areas will be restored to their previous condition. The Highpoint Station construction, located in Sycamore Township, will alter drainage patterns due to grading required to level the station area. The final site condition for much of the Highpoint station area will be crushed aggregate stone.

The Project is anticipated to include approximately 4.6 acres of land disturbance in Sycamore Township, approximately 1.5 of which will occur at the Highpoint Station. Additionally, the Project will disturb approximately 3.5 acres in Golf Manor due to pipeline construction. At Highpoint Station, there will be approximately 1,960 cubic yards of cut and 1,000 cubic yards of fill. Per the HCSWCD Earthworks Regulations, an Earthwork Permit is required to conduct the above construction activities.

A Storm Water Pollution Prevention Plan (SWP3) has been prepared for the Project. An abbreviated version of the SWP3 showing only the activities to occur within HCSWCD communities has been prepared and included as an attachment to this submittal. The SWP3 describes the best management practices, housekeeping measures, and soil management practices that will be employed during the Project. It also includes the Project plans for the pipeline and the Highpoint Station. Storm water runoff calculations for the Highpoint Station are also included with the SWP3. Permeable pavement will be utilized to retain excess storm water runoff from the Highpoint Station.

Please find the enclosed Earthwork Permit Application and the abbreviated SWP3, which includes the Project plans. A check for the applicable fees will be mailed separately. Please



Urban Technician II
Hamilton County Soil and Water Conservation District
September 23, 2020
Page 2

direct any correspondence or requests for additional information for your review in this matter to Chad Shaffer with Duke Energy via email at Chad.Shaffer@duke-energy.com or via phone at (217) 494-2050, or James Olberding with Duke Energy via email at James.Olberding@duke-energy.com or by phone at (513) 287-3021. Thank you for your attention in this matter.

Sincerely,

A handwritten signature in black ink, appearing to be 'M. Smith', written over a light blue horizontal line.

Staff Environmental Scientist, CPESC

MLH/MLH

Enclosure Attachment

cc: James Olberding – Duke Energy
Steve Lane – Duke Energy
Gary Hebbler – Duke Energy
Chad Shaffer – Duke Energy
Gabe Smith – Burns & McDonnell
Chris Siok – Burns & McDonnell
Chris Wilson – Burns & McDonnell

ATTACHMENT 1 – HCSWCD EARTH WORKS PERMIT APPLICATION FORM

**HAMILTON COUNTY EARTHWORK APPLICATION**

Hamilton County Soil & Water Conservation District
1325 E Kemper Rd, Suite 115, Cincinnati, OH 45246
ph (513) 772-7645 / fax (513) 772-7656
earthworkpermits@hamilton-co.org

APPLICATION NO. _____

DO NOT WRITE IN THIS SPACE

1. INSTRUCTIONS: Legibly complete all applicable sections of this form. Depths of excavation and fill refer to mass earthwork sections and should not include excavations or backfill for footings / foundations. Slopes are expressed in terms of ratio: horizontal to vertical (e.g. 3H:1V), and/or as a percentage. Earthwork quantities and import/export information should refer to mass earthwork quantities, not including aggregate for backfill and/or road base, or other construction materials. **Use "?" if unknown, or describe on back.**

DATE OF SUBMITTAL: 10/09/2020
9/30/2020PROJECT DESCRIPTION: Pipeline construction and construction of the Highpoint Station**A) Owner Duke Energy Ohio**Phone: (513) 287-3021Street Address: 139 E. 4th StreetCity: CincinnatiState: OhioZip: 45202Email: James.Olberding@Duke-energy.com**B) Developer Engineer - Burns & McDonnell Engineering Company, Inc.**Phone: (630) 724-3340Street Address: 9400 Ward ParkwayCity: Kansas CityState: MOZip: 64114Email: mlhogan@burnsmcd.com**C) Applicant Duke Energy Ohio**Phone: (513) 287-3021Street Address: 139 E. 4th StreetCity: CincinnatiState: OhioZip: 45202Email: James.Olberding@Duke-energy.com**D) Contractor TBD**

Phone: _____

Street Address: _____

City: _____

State: _____

Zip: _____

Email: _____

2. PROJECT INFORMATION:Is disturbed area greater than one (1) acre? ☐ NO ☒ YESIf YES, what is total acreage disturbed: 14.3Project Title: C-350 Natural Gas Pipeline ProjectAddress: N/AMunicipality / Twp: Sycamore Twp. and Golf ManorName of Subdivision or Common Plan of Development (If Applicable): N/A**3. EARTHWORK INFORMATION: (Complete parts A, B, C) --OR-- Initial here _____ for NO EARTHWORK REQUIRED (Proceed to Section 4)****A. EXCAVATION**

1. Maximum depth of Excavation: 27.5 (bore pit) ft
2. Volume of Excavation (cubic yards): 1,960 CY
3. Existing Maximum Slope of Area to be Excavated: 3:1 H:V
4. Proposed Maximum Slope of Area to be Excavated: 3:1 H:V

B. FILL

1. Maximum depth of Fill: 27.5 (bore pit) ft
2. Volume of Fill (cubic yards): 1,000 CY
3. Existing Maximum Slope of Area to be Filled: 3:1 H:V
4. Proposed Maximum Slope of Area to be Filled: 4:1 H:V

C. Will EXPORT or IMPORT be required: ☐ NO ☒ YESIf YES: Volume: 2,225 CY ☒ Export ☐ Import (Select One)Location of Borrow or Export site: TBD

4. THE OWNER OF THE DEVELOPMENT, AND/OR UNDERSIGNED AS AGENT FOR THE OWNER, DO HEREBY COVENANT AND AGREE TO COMPLY WITH ALL LAWS OF THE STATE OF OHIO AND THE REGULATIONS OF THE COUNTY OF HAMILTON, PERTAINING TO EARTHWORK, AND INCLUDING SEDIMENT AND EROSION CONTROL, AND THAT THE SAID CONSTRUCTION WILL BE IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS SUBMITTED HERewith, AND CERTIFY THAT THE INFORMATION AND STATEMENT GIVEN ON THIS APPLICATION ARE TRUE.

APPLICATION BY: Duke Energy OhioEMAIL: James.Olberding@Duke-energy.comSIGNATURE: James OlberdingTELEPHONE: (513) 287-3021

PLEASE DO NOT WRITE BELOW THIS LINE

REV 1/13

EXEMPT _____

PERMIT REQUIRED _____

DATE _____

INITIALS _____

ATTACHMENT 2 – ABBREVIATED SWP3

Storm Water Pollution Prevention Plan



Duke Energy Ohio, Inc.

**C350 Central Corridor Pipeline Extension Project
Project No. 116892**

**IFB
7/28/2020**

Storm Water Pollution Prevention Plan

prepared for

**Duke Energy Ohio, Inc.
C350 Central Corridor Pipeline Extension Project
Hamilton County, Ohio**

Project No. 116892

**IFB
7/28/2020**

prepared by

**Burns & McDonnell Engineering Company, Inc.
Chicago, Illinois**

Project Name and Location:

C350 Central Corridor Pipeline Extension
Sycamore Township, Sharonville, Blue Ash,
Evendale, Reading, Amberley, Golf Manor,
and Cincinnati; Hamilton County, OH

Project Owner / Site Operator:

Duke Energy Ohio, Inc
139 E 4th Street
Cincinnati, OH 45202
Phone: (800) 544-6900

Project Contact:

Tara Thomas
Duke Energy
Lead Environmental Professional
O - +1 (513) 287-1213
C - +1 (513) 314-8055

Anticipated Schedule:

1/1/2020 to 12/31/2021

SWP3 Preparation Date:

July 2020

**Storm Water Pollution Prevention Plan Certification
C350 Central Corridor Pipeline Extension Project**

"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 knowing violations."

Signature of permittee or "duly authorized agent"

Printed name

CONTRACTOR NOTIFICATION

"I understand the terms and conditions of this Storm Water Pollution Prevention Plan and the associated State and local regulations that authorize the storm water discharges associated with construction activity at the Project site identified as part of this notification."

Signature	For	Responsible for
_____ (Name)	_____ (Company)	_____
_____ (Position)	_____ (Street / P.O. Box)	_____
_____ (Signature)	_____ (City, State, Zip)	_____
_____ (Date)	_____ (Phone)	_____ (Activity)
_____ (Name)	_____ (Company)	_____
_____ (Position)	_____ (Street / P.O. Box)	_____
_____ (Signature)	_____ (City, State, Zip)	_____
_____ (Date)	_____ (Phone)	_____ (Activity)
_____ (Name)	_____ (Company)	_____
_____ (Position)	_____ (Street / P.O. Box)	_____
_____ (Signature)	_____ (City, State, Zip)	_____
_____ (Date)	_____ (Phone)	_____ (Activity)
_____ (Name)	_____ (Company)	_____
_____ (Position)	_____ (Street / P.O. Box)	_____
_____ (Signature)	_____ (City, State, Zip)	_____
_____ (Date)	_____ (Phone)	_____ (Activity)

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LIST OF ABBREVIATIONS

<u>Abbreviation</u>	<u>Term/Phrase/Name</u>
BMPs	best management practices
cfs	cubic feet per second
Duke Energy	Duke Energy Ohio, Inc.
ESC Plans	Erosion and Sediment Control Plans
HDD	horizontal directional drilling
MLV	main line valve
NOI	Notice of Intent
NOT	Notice of Termination
NPDES	National Pollutant Discharge Elimination System
Ohio EPA	Ohio Environmental Protection Agency
Permit	Ohio EPA General Permit No. OHC000005
Project	C350 Central Corridor Pipeline Extension Project
RRV	runoff reduction volume
SDS	Safety Data Sheet
STREAMS	Surface Water Tracking, Reporting, and Electronic Application Management System
SWP3	Storm Water Pollution Prevention Plan
TMDL	Total Maximum Daily Load
WQV	water quality volume

1.0 INTRODUCTION

The U.S. Environmental Protection Agency requires a National Pollutant Discharge Elimination System (NPDES) Permit for storm water discharges from construction activities that disturb 1 or more acres of land or from smaller sites that are part of a larger, common plan of development or sale which will disturb a cumulative total of 1 or more acres. For the purposes of the NPDES program, construction activities are defined as clearing, grubbing, grading, excavating, and filling.

In the State of Ohio, the NPDES program has been delegated to the Ohio Environmental Protection Agency (Ohio EPA). Construction projects that will disturb 1 or more acres of land are issued a certificate of permit coverage under Ohio Administrative Code Rule 3745-38-02 and Ohio EPA General Permit No. OHC000005 (Permit), which authorizes the discharge of storm water from construction activities into State waters. The Permit is provided in Appendix A.

Storm water discharges from construction activities associated with the C350 Central Corridor Pipeline Extension Project (Project) for Duke Energy Ohio, Inc. (Duke Energy) will be permitted under the 2018 Permit. Permit coverage is obtained by developing a Storm Water Pollution Prevention Plan (SWP3) and submitting a Notice of Intent (NOI) via the Ohio EPA Surface Water Tracking, Reporting, and Electronic Application Management System (STREAMS) at least 21 days prior to the construction start date.

The SWP3 described herein establishes a plan to manage the quality of storm water runoff from construction activities associated with the Project. This SWP3 was developed in accordance with the requirements and guidelines specified in Part III of the 2018 Permit and in accordance with the Ohio Department of Natural Resources' 2006 *Rainwater and Land Development, Third Edition*. Additionally, this SWP3 was prepared to comply with the requirements and guidelines of the Hamilton County Soil and Water Conservation District's Earthwork Regulations for unincorporated Hamilton County as well as soil erosion and sediment ordinances and/or storm water ordinances enforced by local municipalities.

This SWP3 is to be used by onsite construction personnel to reduce soil erosion and to limit the potential for sediment and other pollutants to leave the Project site and enter waters of the State of Ohio. The SWP3 must be updated and revised when storm water and sediment control best management practices (BMPs) are modified due to a change in design, construction method, operation, maintenance procedure, etc.

1.1 Project Location and Description

The Project will install approximately 13 miles of 20-inch, natural gas pipeline beginning at the Highpoint Station (39°17'18.17"N, 84°21'18.16"W) in Sycamore Township and terminating at the Norwood Station (39°10'45.12"N, 84°27'17.35"W) in the City of Cincinnati. The pipeline route crosses the jurisdictions of Sycamore Township, Sharonville, Blue Ash, Evendale, Reading, Amberley, Golf Manor, and the City of Cincinnati. The Highpoint and Norwood Stations will be newly constructed as part of the Project. The workspace dimensions vary along the Project route, much of which includes or parallels existing public right-of-way. Temporary laydown and staging areas will also be developed at strategic locations for use during the Project. Two small main line valve (MLV) sites will also be installed as part of the Project. A breakdown of the proposed land disturbance by jurisdiction is included in Table 1-1 below. A Vicinity Map showing the pipeline alignment and political jurisdictions is provided in Appendix B.

Table 1-1: Project Land Disturbance by Jurisdiction

Jurisdiction	Acres of Land Disturbance	Land-Disturbing Activity
Sycamore Township	4.6	Highpoint Station and Pipeline Construction
Sharonville	7.6	Pipeline Construction
Blue Ash	35.5	Pipeline Construction and MLV
Evendale	19.9	Pipeline Construction
Reading	21.5	Pipeline Construction and MLV
Amberley	9.9	Pipeline Construction
Golf Manor	3.5	Pipeline Construction
City of Cincinnati	10.2	Norwood Station and Pipeline Construction

The Project site is approximately 112.4 acres, all of which has the potential to be disturbed by Project-related construction activities including temporary workspaces, excavations, station and MLV site grading, and access roads. The Project area is heavily developed, and many of the workspaces include paved surfaces and previously disturbed soils. Highpoint Station is approximately 1.5 acres of disturbance, and Norwood Station is approximately 1.75 acres of disturbance. Construction activities are scheduled to begin in January 2021 and be completed in December 2021.

1.2 Project Owner/Operator Information

Contact information for Duke Energy, the Project owner and operator, is provided below:

Duke Energy Ohio, Inc.
139 E. 4th Street,
Cincinnati, OH 45202
Phone: (800) 544-6900

Duke Energy or its contractor will have day-to-day operational control over the Project site and will be responsible for completing the Project. Onsite responsibilities include implementing the SWP3, directing the installation and maintenance of BMPs, inspecting the Project site, implementing and supervising housekeeping, documenting changes to the SWP3, keeping records of inspections and other activities, providing staff training, communicating changes in the SWP3 to onsite personnel, and periodic evaluation of the SWP3 provisions onsite.

1.3 Local Storm Water Jurisdictions and Permitting

The Project crosses eight political jurisdictions, many of which enforce their own storm water or erosion and sediment control ordinances and/or require SWP3 approval prior to construction, in addition to submitting an NOI to the Ohio EPA for approval under the Permit. This SWP3 will be submitted to and reviewed by all local authorities for compliance with local ordinances. Local authorities that will review the SWP3 are summarized in Table 1-2.

Table 1-2: Local Jurisdictions and Permit Requirements

Jurisdiction	Review Agency	Permit Requirements
Sycamore Township	Hamilton County SWCD	Earthwork Permit
Sharonville	Community Development Department	Plan Review and Approval
Blue Ash	Community Development Department	Site Work Permit
Evendale	Building Commissioner	Water Management and Sediment Control Permit
Reading	Building Commissioner	Plan Review and Approval
Amberley Village	Village Engineer	Plan Review and Approval
Golf Manor	Hamilton County SWCD	Earthwork Permit
City of Cincinnati	City of Cincinnati Building Department	Excavation and Fill Permit

1.4 Certifications and Notifications

The SWP3 certification, provided in Part V.H. of the Permit, must be signed in accordance with Part V.G. of the Permit. The certification statement form is provided at the front of this SWP3.

Additionally, Duke Energy's contractors and subcontractors must sign the Contractor Notification form (located near the front of this document, copy as needed), which signifies they have read, understand, and will adhere to the SWP3 before conducting any construction work that involves soil disturbance. The signed notification confirms that Duke Energy has notified its subcontractors that a SWP3 has been prepared for the Project, and the subcontractors must perform the necessary actions identified to comply with the SWP3 and the Permit.

1.5 Standard Permit Conditions

This section discusses State and Federal penalties for noncompliance with the Permit as well as standard Permit conditions. The staff responsible for implementation of the SWP3 must be familiar with the requirements of the SWP3 and the Permit.

1.5.1 Duty to Comply with Permit Conditions

The Ohio EPA and local jurisdictional authorities have substantial penalties for noncompliance with the Permit. Failure to comply with any Permit condition is a violation of the Permit and the statutes under which it was issued and is grounds for enforcement action including denial of Permit renewal application, fines, imprisonment, termination of coverage under the Permit, or requirement to obtain an Individual Ohio EPA Permit.

The Ohio EPA, or an authorized representative of the Ohio EPA, must be allowed onto the Project site and any location where records are kept under the conditions of the Permit. Local jurisdictional authorities may also require inspections of the Project site. The Ohio EPA and local jurisdictional authorities must also be allowed to inspect the Project site, sample or monitor storm water discharges, and access and copy any required records. Duke Energy must comply with any corrective actions required by the Ohio EPA or local jurisdictional authorities due to Permit violations discovered during an inspection.

1.5.2 Final Stabilization and Termination of Coverage

Final stabilization has been achieved when all soil-disturbing activities at the Project site have been completed and a uniform (i.e., evenly distributed, without large bare areas) perennial vegetative cover has been established on all unpaved areas. The vegetative cover density must be equal to or greater than 70 percent of the native background vegetative cover density for the area. For those areas not covered by

permanent structures or stabilized with vegetation, an equivalent permanent stabilization measure (such as riprap, crushed rock, gabions, or geotextiles) must be used.

When construction activities authorized by the Permit are complete and the site has achieved final stabilization, Permit coverage must be terminated. Permit coverage is terminated by submitting a Notice of Termination (NOT) via STREAMS within 45 days after cessation of construction activities and final stabilization.

1.5.3 Retention of Records

The SWP3 must be maintained at the appropriate Project site construction office from the date of Project initiation to the date of Project completion. Duke Energy must retain the following records for a minimum period of 3 years from the Permit expiration or termination date:

- SWP3 and any amendments to the SWP3
- NOI authorization
- Site inspection records
- Records of revision
- Corrective action logs
- Contractor certifications
- NOT acceptance from Ohio EPA
- Signed certification, in accordance with Part V.G. of the Permit, describing whether the Project is in compliance with the SWP3 and Permit and identifying any incidents of noncompliance.

2.0 CONSTRUCTION ACTIVITIES AND SITE DESCRIPTION

The following sections include a description of the Project site construction activities as well as information regarding the natural and biological resources on and adjacent to the Project site.

2.1 Description of Construction Activities

The Project will install approximately 13 miles of 20-inch, natural gas pipeline beginning at the Highpoint Station (39°17'18.17"N, 84°21'18.16"W) in Sycamore Township and terminating at the Norwood Station (39°10'45.12"N, 84°27'17.35"W) in the City of Cincinnati. Project construction will result in approximately 140.2 acres of land disturbance. Construction activities will include tree clearing, site grading at station and M.L.V. locations, vehicle access to workspaces, establishment of temporary workspaces for pipeline installation (laydown and staging areas), open trench pipeline installation, jack and bore pipeline installation, and horizontal directional drilling (HDD) pipeline installation. Appropriate erosion and sediment control BMPs must be in place prior to the start of any land-disturbing activities. These control measures, their locations, and installation and maintenance guidelines are described in detail in Chapter 3.0 of this document and shown on the Erosion and Sediment Control Plans (ESC Plans) and BMP detail sheets in Appendix C. Additional control measures may be installed as construction progresses. Erosion and sediment control BMPs must be kept in place and maintained, as needed, until work areas have been restored and permanently stabilized.

2.2 Sequence of Major Construction Activities

The following is an approximate chronological list of the planned sequence of activities and implementation of temporary BMPs for Project construction:

Pipeline

1. Discuss the SWP3 and BMPs to be implemented onsite during a pre-construction meeting with Project stakeholders.
2. Clearly mark the limits of disturbance.
3. Install temporary erosion & sediment control BMPs, including stabilized construction ingress/egress, stream crossing BMPs, inlet protection, and perimeter sediment controls.
4. Initiate temporary stabilization as needed using temporary seeding and mulching as needed throughout construction.
5. Clear trees and vegetation, as needed.
6. Establish temporary workspaces and any required traffic controls.

7. Rough and finish grade MLV sites.
8. Excavate bore pits at designed locations for jack and bore and HDD activities.
9. Begin open trench excavation.
10. Install 20-inch natural gas pipeline.
11. Backfill excavations.
12. Seed and mulch remaining disturbed soil to initiate final stabilization.
13. Re-pave surfaces disturbed during construction.
14. Maintain temporary BMPs until final stabilization is complete and a uniform 70-percent perennial vegetative cover is achieved.
15. Remove temporary BMPs upon final stabilization of the Project site.

Station

1. Discuss the SWP3 and BMPs to be implemented onsite during a pre-construction meeting with Project stakeholders.
2. Clearly mark the limits of disturbance.
3. Install temporary erosion & sediment control BMPs, including stable construction ingress/egress, inlet protection, rock check dams, concrete washouts, and perimeter controls.
4. Initiate temporary stabilization using temporary seeding and mulching, as needed throughout construction.
5. Clear trees and vegetation, as needed.
6. Establish temporary workspaces and any required traffic controls.
7. Rough grade the site.
8. Complete below grade work, including equipment foundations.
9. Finish grade the site.
10. Complete above grade work, including surfacing the station with crushed stone.
11. Seed and mulch remaining disturbed soil to initiate final stabilization.
12. Maintain temporary BMPs until final stabilization is complete and a uniform 70-percent perennial vegetative cover is achieved.
13. Remove temporary BMPs upon final stabilization of the Project site.

2.3 Soils

According to the U.S. Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey for Hamilton County, Ohio, 17 soil types are present within the Project site. These soil types are depicted on the Soils Map provided in Appendix B and described in Table 2-1.

Table 2-1: Project Soils

Soil Map Unit	Map Unit Symbol	Erosion Factor K ¹
Casco loam, 15 to 25 percent slopes	CdD	0.43
Eden silty clay loam, 25 to 40 percent slopes	EcE	0.24
Genesee loam, occasionally flooded	Gn	0.28
Jonesboro-Rossmoyne silt loam, 0 to 2 percent slopes	JoR1A1	0.49
Jonesboro-Rossmoyne silt loam, 2 to 6 percent slopes, eroded	JoR1B2	0.55
Patton silty clay loam, 0 to 2 percent slopes	Pn	0.24
Stonelick fine sandy loam, 0 to 2 percent slopes, frequently flooded	St	0.24
Urban land-Alfic Udarents-Royssmoyne complex, 0 to 12 percent slopes	UAGXC	Not rated
Urban land-Alfic Udarents-Pate complex, 12 to 25 percent slopes	UATXD	Not rated
Urban land-Alfic Udarents complex, fragipan substratum over till, 0 to 12 percent slopes	UfAXC	Not rated
Urban land	Ur	Not rated
Urban land-Udorthents complex, 0 to 12 percent slopes	UrUXC	Not rated
Urban land-Udorthents complex, smoothed, 0 to 50 percent slopes	UsUXF	Not rated
Urban land-Alfic Udarents complex, loamy substratum over outwash, 0 to 12 percent slopes	UwAXC	Not rated
Wakeland silt loam, occasionally flooded	Wa	0.49
Westboro-Schaffer silt loams, 0 to 2 percent slopes	WsS1A1	0.49
Xenia silt loam, Southern Ohio Till Plain, 0 to 2 percent slopes	XfA	0.43

Source: U.S. Department of Agriculture, Natural Resource Conservation Service, *Web Soil Survey*, Accessed April 20, 2020, at <http://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx>.

(1) The erosion factor K, with possible values ranging from 0.02 to 0.69, signifies how susceptible a soil is to sheet and rill erosion by water. The larger the K value, the more susceptible the soil is to erosion. The K values associated with the upper horizons of the onsite soil types indicate moderate to high susceptibility to erosion. Many of the soils within the Project have not been rated for erosion factor because they are classified as urban land complexes that have been influenced by urban development. All soils encountered during the Project will be assumed susceptible to erosion by wind and water.

2.4 Estimate of Runoff Coefficient

The runoff coefficient “C” is the ratio of the volume of storm water runoff from a site compared to the total volume of precipitation that falls on the site. The Permit requires an estimate of “C” both before construction activities commence and after the area is stabilized.

The estimate of “C” is based on variables from three general terrain categories:

- Soil properties (porosity, density, etc.)
- Ground slope
- Type of vegetative cover (woodlands, pasture, grassland, etc.)

Other major variables affecting “C” are rainfall intensity and duration. For any given terrain, the ratio of runoff to rainfall is expected to increase as storm intensity or duration increases.

Storm water runoff from all construction areas will be managed temporarily by sediment control BMPs as described in Chapter 3.0. The pipeline portion of the Project will be restored to pre-construction conditions, and the “C” value is not anticipated to change as a result of construction. The Highpoint and Norwood Stations will require site grading and permanent altering of existing contours and, therefore, will have different “C” values post-construction.

Drainage analysis for the Norwood Station was completed using the rational method per City of Cincinnati guidelines. The 10- and 25-year storm events were used for the pre- and post-construction evaluations, respectively. The analysis concluded that construction of the station would increase the “C” value of the site from 0.45 to 0.70 and increase the peak discharge from 1.6 cubic feet per second (cfs) for the 10-year storm event to 2.97 cfs for the 25-year storm event. Underground detention is proposed at the Norwood Station to mitigate the increases in “C” value and peak discharge. The underground detention system is described in greater detail in Chapter 3.0 and is anticipated to provide up to 5,655 cubic feet of water storage to mitigate for the increase in runoff from the site development.

Drainage analysis at Highpoint Station was completed using a water quality volume (WQV) method. A subsurface sand reservoir and permeable pavement infiltration system will be installed to retain storm water onsite. This system is described in greater detail in Chapter 3.0. The WQV method uses drainage area, imperviousness, and a volumetric runoff coefficient to calculate the appropriate WQV and runoff reduction volume (RRV) for a given site. The volumetric runoff coefficient at the site is 0.11. At Highpoint Station, the WQV is 392 cubic feet and the RRV, when implementing the permeable pavement infiltration system, is 434 cubic feet, suggesting that the post-construction site will store 42 cubic feet of water more than it needs to in order to mitigate impacts to water quality. Results of the analyses conducted are included in Appendix B, and the ESC Plans and BMP detail sheets in Appendix C depict the pre- and post-construction drainage patterns at station sites and provide information regarding installation and maintenance details for the permanent BMPs proposed.

2.5 Potential Pollutants

The primary potential pollutant sources on the Project site are anticipated to be newly disturbed soils and minor storm water runoff. BMPs will be used to control erosion and sedimentation and are discussed in further detail in Chapter 3.0. Other potential pollutant sources include petroleum products needed for construction equipment, fertilizers for re-seeding (if needed), and miscellaneous chemicals needed for equipment maintenance. HDD fluid will be used onsite. HDD fluid generally contains water and bentonite clay, which is considered a pollutant. BMPs for product-specific practices are discussed in Chapters 4.0 and 5.0.

2.6 Site Maps and Drawings

The Vicinity Map and the Soils Map are provided in Appendix B along with a Site Map showing surrounding streams, wetlands, and floodplains. The ESC Plans for the pipeline and stations, which include erosion and sediment control BMPs, are provided in Appendix C.

2.7 Receiving Waters

The Project is located within three watersheds, the Sharon Creek-Mill Creek Watershed (HUC 050902030103), Sycamore Creek Watershed (HUC 050902021401), and Congress Run-Mill Creek Watershed (050902030104). The Project area is highly developed, residential and commercial land. Storm water will generally sheet flow from workspaces into nearby inlets via curb and gutter systems. In some instances, near stream crossings, water will sheet flow directly from workspaces into ditches, drainageways, or streams, which ultimately lead to either Mill Creek or Sycamore Creek.

Mill Creek (05090202 90 02) and Sycamore Creek are listed as impaired on the Ohio EPA Draft 2020 *Ohio Integrated Water Quality Monitoring and Assessment Report*. The impaired use listed for each is recreational use. The parameter listed for impairment to recreational use is *E. coli* bacteria, and the Total Maximum Daily Load (TMDL) priority for each impairment is listed as “high”. A TMDL for phosphorus and nitrogen was established for Mill Creek in 2005, and a TMDL for *E. coli*, total phosphorus, chemical oxygen demand, sediment, total suspended solids, and carbonaceous biological oxygen demand was established for Sycamore Creek in 2011. Through the implementation of erosion and sediment control BMPs, as discussed in Chapter 3.0, storm water discharges from the Project site will not contribute to existing impairments for which TMDLs are being implemented or may be implemented for in the future.

3.0 BEST MANAGEMENT PRACTICES

The following sections detail the proposed BMPs to be used on the Project site during and after construction to manage storm water volume, flow, and quality.

Storm water BMPs are used to control storm water volume and flow and reduce the amount of soil particles carried from a land area and deposited elsewhere. Duke Energy or an authorized subcontractor is responsible for implementing and amending the erosion and sediment control BMPs in the SWP3, when necessary. Based on field conditions at the time of construction, Duke Energy or its subcontractor must adjust the locations and types of structural controls and stabilization measures so that erosion and sedimentation are controlled to the extent practicable. Installation and repairs of BMPs must be done in accordance with the manufacturer's specifications. Revisions to the SWP3 must be recorded on the Record of Revisions form provided in Appendix D.

Factors that should be considered in the selection of erosion and sediment control BMPs for site-specific areas may include, but not be limited to:

- Size of the area affected
- Type of proposed construction activities
- Soil type and texture
- Amount of rock present in existing soils
- Steepness and length of slope
- Amount of vegetative cover
- Proximity to watercourses or wetlands, particularly downslope from construction activities
- Sensitivity of nearby watercourses
- Date and intensity of the last major rain event
- Anticipated weather conditions and/or frozen ground

Prior to commencing field construction activities, soil erosion and sediment control BMPs must be implemented in accordance with this SWP3 and the Permit. BMPs must be maintained during and after the construction activity until final stabilization is completed. Upon final stabilization of disturbed areas, temporary soil erosion and sediment control BMPs must be removed, and a NOT must be submitted to the Ohio EPA via STREAMS.

3.1 Temporary Erosion and Sediment Control Measures

The temporary erosion and sediment control BMPs that must be used for the Project site are discussed in the following sections. Any alterations to the temporary erosion and sediment control measures on the ESC Plans in Appendix C must be red lined onto the Erosion and Sediment Control Plans, and a Record of Revision must be created (Appendix D).

3.1.1 Stabilized Construction Ingress/Egress

Offsite tracking of soils must be minimized by utilizing appropriately designed temporary construction ingress and egress points. Construction ingress/egress points may be constructed using crushed rock, timber matting, or other appropriate track-out reduction products, to limit rutting and provide a stable, non-erodible surface on which to enter and exit workspaces. Existing access drives are present along the Project route and may be utilized in accordance with landowner agreements, if permitted. Ingress/egress must be maintained throughout the duration of construction. If necessary, a culvert will be installed to allow storm water to pass under the entrance. The amount of sediment that is transported onto a public road surface or other paved areas by construction equipment or vehicles must be limited to the extent practicable and cleaned up at the end of each workday via dry sweeping or scraping, and not flushing. Location and installation details for construction ingress/egress are provided in Appendix C.

3.1.2 Perimeter Sediment Control

Perimeter sediment controls will be used to filter water prior to it leaving the construction area. Filter socks and silt fence are examples of appropriate perimeter sediment controls for use on the Project site. Perimeter sediment controls are placed downslope of disturbed areas to intercept sheet flow runoff.

Filter socks are a three-dimensional tubular sediment control and storm water runoff filtration device typically used for perimeter control of sediment and soluble pollutants (such as phosphorus and petroleum hydrocarbons), on and around construction activities. Filter socks trap sediment and other soluble pollutants by filtering runoff water as it passes through the matrix of the compost filter socks and by allowing water to temporarily pond behind the compost filter socks, allowing for deposition of suspended solids. Compost filter socks are also used to reduce runoff flow velocities on sloped surfaces. Build-up of sediment should be removed when the height of the sediment exceeds 1/3 of the height of the barrier. All filter socks must be composed of 12-inch compost filter sock, or a Duke-approved engineered equivalent measure.

Silt fence is used to intercept and retain sediment carried by sheet flow from disturbed areas and to prevent sediment-laden runoff from leaving the Project site. Silt fence is placed perpendicular to the

direction of water flow and as close to the contours as possible with the ends extending upslope (J-hooks). On slopes in excess of 10 percent, J-hooks must be used to dissipate velocity and capture sediment. Furthermore, to mitigate flooding behind silt fences, outlets may be installed between sections of silt fence consisting of either washed stone or filter socks. A specification for silt fence with an outlet is included in the construction details in Appendix C. Silt fence is to be checked and maintained on a regular basis. Build-up of sediment should be removed when the height of the sediment exceeds 50 percent of the height of the barrier.

The location and installation details for perimeter sediment controls are provided in Appendix C. Straw or hay bales are not to be used as a perimeter sediment control.

3.1.3 Dust Control

Preventive measures must be implemented during times when exposed soil is susceptible to wind erosion. In areas where bare soil is exposed, water or other dust palliatives must be applied to the soil to limit wind erosion. Precautions must be taken not to over-water and erode soils. In addition, appropriate speed limits should be established on the Project site to minimize the generation of dust.

3.1.4 Stream and Wetland Crossing BMPs

Some streams and wetlands crossed by the Project will be crossed using HDD or jack and bore methods; however, some will be crossed using open trench installation. Temporary construction matting will be used when working in delineated wetlands or other saturated areas to minimize rutting, soil compaction, and tracking of soils offsite. Matted areas must be gap free and underlain with a geotextile fabric. Fill must remain on matting and not within wetlands or streams, and matting must not be placed in a way that it would impede the flow of water. Location and installation details for wetland and stream crossing BMPs are included in Appendix C.

Access for vehicles and equipment across streams or channels may be accomplished using a temporary culvert stream crossing or a temporary span bridge crossing. Crossing methods must be consistent with all other permits obtained for the Project, including Section 404/401 Clean Water Act permits from the U.S. Army Corps and Ohio EPA for impacts to jurisdictional waters. Temporary culvert crossings must be constructed in a way that they can be completely removed, following the period for which their use is necessary. Appropriate perimeter controls must be used to limit transport of sediment/spoils to receiving waters. All material must be removed from the stream bed and bank. In crossing scenarios, flow must be maintained throughout the lifespan of the crossing.

Open cut pipeline installation within streams will be achieved using a temporary stream crossing pump diversion. A sandbag dam will be constructed upstream of the pipeline crossing to dam water. A pump will be used to dewater the ponded area upstream of the crossing to a downstream location. Dewatering BMPs described in Section 3.1.9 must be utilized. No in-stream work may occur between April 15th and June 30th to reduce impacts to indigenous aquatic species and their habitat. Furthermore, in-stream work must be conducted during periods of base flow, or slightly higher than base flow, and not excessively dry, or pooled conditions to minimize impacts to threatened and endangered species.

3.1.5 Inlet Protection

Inlets in the vicinity of the Project area may include paved inlets, non-paved inlets, and curb inlets. There are a variety of proprietary inlet protection products that can be utilized to limit sediment transport into storm sewer systems. Curb inlets may consist of a geotextile bag, properly sized to fit beneath the inlet grate. This type of inlet protection must include an overflow because if the bag becomes clogged, localized flooding may occur. Non-paved area inlet protection may consist of silt fence or filter sock installed around the inlet to pond and filter sediment from water prior to entering the inlet. Curb inlet protection may consist of a wire mesh covering the grate and curb inlet, covered with a geotextile fabric. Clean crushed stone is placed on the high side of the inlet to further filter storm water entering the inlet.

All inlet protection devices require regular maintenance and will need to be replaced throughout the life of the Project. Sediment backup behind non-paved inlet protection and curb inlet protection must be removed after storm events to keep the device functioning properly. Paved area inlet bags must be removed and cleaned out or replaced at regular intervals to avoid clogging. Inlet protection devices must be inspected for deficiencies prior to rainfall events to the extent practicable. Location and installation details for inlet protection devices are included in Appendix C.

3.1.6 Rock Check Dams

Rock check dams will be installed in drainage ditches at Highpoint and Norwood Stations during construction. Rock check dams will be placed so that the elevation of the outside channel edge is higher than the top of the barrier in the middle of the channel. These devices must be maintained to remain effective and the sediment removed from behind the device on a regular basis. Location and installation details for rock check dams are provided in Appendix C.

3.1.7 Erosion Control Blankets

Erosion control blankets are preformed rolled erosion control products consisting of protective blankets of straw, other plant residue, or plastic fibers formed into a mat, usually with a plastic mesh on one or both

sides. They protect the soil surface from raindrop impact and reduce overland flow during establishment of vegetation. They are most commonly used on steep embankments (10 percent slope or greater) or in the bottom of small channels/drainages. Erosion control blankets are installed with pegs or staples after all topsoiling, fertilizing, liming, and seeding operations have been completed. Erosion control blankets should be installed parallel to the slope. Location and installation details for the erosion control blankets can be found in Appendix C.

3.1.8 Concrete Washout

A concrete washout station is used to contain concrete waste that results from excess fresh concrete mix from trucks and equipment. Concrete washout stations should be located at least 50 feet from storm drains, open ditches, or water bodies. Any overflow of concrete wash-down water must be discharged into an area protected by one or more sediment removal BMPs and shall be completed in a manner which does not result in violation of groundwater or surface water quality standards. The concrete washout locations must be marked on the plans in Appendix C when locations are determined in the field. Concrete washouts will be needed for both stations and on the pipeline ROW. Example specifications for station concrete washouts are provided in Appendix C. On the pipeline ROW, in general, excess concrete will be washed into small excavations and buried to limit the potential for concrete washout runoff to leave the Project area.

3.1.9 Dewatering

The contractor will submit a dewatering plan including appropriate BMPs prior to any dewatering activities. Dewatering must be completed in such a way that minimizes turbidity, including the use of filter bags or other appropriate measures. Dewatering waters will not be discharged to any wetlands or streams in a way that could cause erosion or scouring. Under no circumstances will untreated dewatering water be discharged to receiving waters without first receiving treatment to reduce turbidity. Dewatering should not be conducted without approval from Duke Energy. Dewatering locations must be marked on the plans in Appendix C, and guidelines for dewatering are provided in Appendix C.

3.1.10 Run-on Controls

In areas where water will run across the pipeline workspace, run-on controls may be needed to divert, collect, and transport water across the Project workspace. Temporary diversion swales can be installed on the upslope side of the workspace to divert water to a collection point. The water is then transported through a drainpipe to the bottom of the slope and discharged to a stabilized outlet to limit the potential for erosion and scouring within the Project workspaces. Perimeter sediment controls may also be used as

temporary run-on controls with Duke approval. Example specifications for run-on controls and locations where they may be necessary are included in Appendix C.

3.1.11 Slope Breakers and Trench Plugs

Slope breakers and trench plugs will be installed in steep areas to slow water velocities both in the trench and at the ground surface in project workspaces. Trench plugs will be used to limit migration of soil material within the trench with slope breakers will be used to capture, divert, and discharge water from the Project workspaces in a non-erosive manner. Slope breakers must have a stabilized outlet to dissipate energy of water flowing along the breaker. Installation details and potential locations for slope breakers and trench plugs are included in Appendix C.

3.1.12 HDD Fluid Loss BMPs

HDD is a common method used to install pipeline through heavily developed areas, roadways, waterways, and environmentally sensitive areas to minimize the surface disturbance that traditional open-cut trenching methods typically require. However, HDD operations have the potential to release drilling fluids to the surface environment due to the pressure of the drill forcing fluids upward through fractured bedrock or unconsolidated soil materials. HDD drilling fluid typically consists of a bentonite slurry that is used to cool and lubricate the drill bit. Bentonite is an inert, naturally occurring, non-toxic clay material. Duke Energy has prepared a HDD Drilling Contingency Plan that prescribes appropriate procedures and BMPs for mitigating and responding to releases of HDD fluids. The objectives of the HDD Drilling Contingency Plan are as follows:

1. Minimize the potential for drilling fluid release associated with directional drilling activities.
2. Provide for timely detection of fluid release.
3. Protect environmentally sensitive areas and associated riparian vegetation.
4. Organize a timely and efficient response in the event of a release of drilling bentonite.
5. Verify that all appropriate notifications are made immediately to the client and regulatory personnel in the event of a release.

In general, in the event of a release, drilling must be stopped immediately while response procedures are implemented. The Duke Midwest Spill hotline must be called at (800) 527-3853, and the contractor must contact Duke Environmental Specialist Tara Thomas at (513) 314-8055. The contractor must have the necessary materials onsite to contain drilling fluid that has been released to the surface, including appropriate perimeter control BMPs. In the event of a release to a surface water, an instream BMP (e.g.,

coffer dam) may be necessary to remove released drilling fluid. Refer to the HDD Drilling Contingency Plan in Appendix E for more details about specific requirements.

In addition to Duke's HDD Drilling Contingency Plan, the contractor will be required to develop a site-specific plan for each planned HDD crossing. These plans must be filed with the HDD Drilling Contingency Plan in Appendix E. The site-specific plans must include provisions for monitoring, environmental specialist presence, containment measures, cleanups, and restoration.

3.2 Permanent Storm Water Management Practices

Permanent structural storm water management practices are those that are left in place after construction is finished and the site is stabilized to manage storm water quality, volume, and/or flow. The pipeline portion of Project will be restored to pre-construction conditions, and drainage patterns will remain the same. The pipeline portion of the Project will require no permanent storm water structures.

Highpoint and Norwood Stations will involve site grading and permanent changes to the existing topography. Permanent storm water management practices to be utilized at each site are described in the following sections.

3.2.1 Norwood Station Permanent Storm Water Management Practices

At the Norwood Station, a vegetated drainage ditch will be constructed along the east side of the property, as depicted in Appendix C, to direct water that would otherwise run onto the site from the east away from the site to a catch basin. The vegetation will provide long-term stabilization of the ditch. Surface water within the station footprint will flow to the west and enter a trench drain connected to an underground detention vault. The detention vault has a capacity of 5,655 cubic feet of water. The purpose of the detention vault is to reduce the peak discharge from the site that will result from the site's development. The underground detention system must be inspected every 6 months to verify it is in proper working order. For more information on the specifications of the underground detention system, refer to Appendix C.

3.2.2 Highpoint Station Permanent Storm Water Management Practices

At Highpoint Station, a permeable paver system will be used to infiltrate sheet flow from the site into an underground sand reservoir. This system has been designed to meet the WQV and RRV requirements of the site to mitigate negative impacts to water quality resulting from increased peak runoff due to site development. A curb will interrupt sheet flow and allow for infiltration of storm water through the crushed rock surfacing into a sand reservoir underlain by an impermeable liner. This system will retain

storm water during rain events, thus reducing the peak flow from the site to surrounding waters. For location and installation details, refer to Appendix C.

3.3 Stabilization Measures

Temporary and permanent stabilization measures for disturbed soils are necessary while conducting construction activities. Vegetative cover serves to reduce the erosion potential by absorbing the energy of raindrops, promoting infiltration in-lieu-of runoff, and reducing the velocity of runoff. Many of these practices can be utilized for both temporary and permanent stabilization measures; although, application methods, preparation, rates, and timing can vary. The timing requirements for various circumstances of permanent and temporary stabilization measures are specified in Table 3-1 and Table 3-2, respectively.

Table 3-1: Permanent Stabilization

Area Requiring Permanent Stabilization	Time Frame to Apply Erosion Controls
Any areas that will lie dormant for 1 year or more	Within 7 days of the most recent disturbance
Any areas within 50 feet of a surface water of the State and at final grade	Within 2 days of reaching final grade
Any other areas at final grade	Within 7 days of reaching final grade within that area

Table 3-2: Temporary Stabilization

Area Requiring Temporary Stabilization	Time Frame to Apply Erosion Controls
Any disturbed areas within 50 feet of a surface water of the State and not at final grade	Within 2 days of the most recent disturbance if the area will remain idle for more than 14 days
For all construction activities, any disturbed areas that will be dormant for more than 14 days, but less than 1 year, and not within 50 feet of a surface water of the State	Within 7 days of the most recent disturbance in that area
Disturbed areas that will be idle over winter	Prior to the onset of winter weather

The Highpoint and Norwood Station locations will be mostly stabilized using non-erodible crushed rock surfacing. Areas not surfaced with rock will be revegetated in accordance with the guidelines and timelines described in this section.

3.3.1 Seeding and Mulching

Temporary and permanent stabilization will be achieved through seeding and mulching. The seeding recommendations provided in Appendix C and timing requirements defined in Table 3-1 and Table 3-2 must be followed. The soil seedbed should not be blown, washed, or otherwise removed from the site. Repairs may be necessary (including replacement of lost topsoil and/or mulch) to the seedbed preparation

site in the event of heavy rain, wind, or other natural events that cause damage. Grading and stabilization activities must be documented on the Grading and Stabilization Activities Log provided in Appendix E.

3.4 Maintenance and Inspections

Erosion and sediment control BMPs must be inspected by qualified inspection personnel (as defined by Part VII.BB of the Permit) a minimum of once every 7 days and within 24 hours after any storm event greater than one-half inch of rain per 24-hour period.

During each inspection, the construction inspector must complete and sign a copy of the Inspection and Maintenance Report Form provided in Appendix D. These sheets will be copied and used, as necessary. If during an inspection, a BMP requires repair or maintenance, then Duke Energy or its subcontractor is required to repair the BMP within 3 calendar days of the inspection and in accordance with the ESC Plan and specifications provided in Appendix C. If during an inspection, it is noted that a BMP is not performing its intended function and another more appropriate BMP is required, then the SWP3 must be amended, and the new BMP must be installed within 10 days of the inspection that revealed the deficiency. If an inspection reveals that a BMP has not been implemented, then it must be implemented within 10 days of the inspection. The inspector must photograph the site during inspections to document the site conditions. Any corrective actions must be documented on the Corrective Action Log provided in Appendix D of this SWP3.

If inspection results indicate a need to modify the SWP3, then it must be revised, and all modifications must be noted on the Record of Revisions provided in Appendix D.

If inspections and maintenance are conducted by staff other than Duke Energy or its authorized subcontractor, then copies of all pertinent documentation (Inspection and Maintenance Reports, Record of Revisions, Corrective Action Logs, Grading and Stabilization Logs, etc.) must be provided to Duke Energy for review immediately following the inspection activity. Upon completion of the Project, all original SWP3 documentation must be provided to Duke Energy and then retained for at least 3 years following the submittal of the NOT.

3.5 Removal of Temporary Controls

Temporary structural BMPs must be removed after the Project site is stabilized with a uniform perennial vegetative cover of 70 percent density or more for all unpaved areas and areas not covered by permanent structures or equivalent stabilization measures. Following revegetation, Duke Energy or a designated representative must conduct periodic site visits to see that vegetation establishment is satisfactory. If sufficient vegetative cover has not been achieved, then additional restoration measures must be

implemented such as over-seeding, mulching, sodding, or the use of erosion control blankets. All temporary soil erosion and sediment control BMPs must be removed and disposed of after final stabilization is achieved and before submitting a NOT via STREAMS.

4.0 GOOD HOUSEKEEPING

The practices described below must be followed by Duke Energy and its subcontractors to protect storm water and surrounding surface waters from contamination by construction-related pollutants.

4.1 Material Handling

Construction materials that pose a potential contamination threat (e.g., petroleum products, solvents) must be managed to minimize exposure to storm water. Materials must be kept in secure containers and be properly labeled. Copies of each material's Safety Data Sheet (SDS) must be maintained onsite.

4.2 Solid and Liquid Waste Disposal

Solid and liquid waste (including sediment, asphalt, concrete millings, floating debris, paper, plastic, fabric, baling twine, and construction and demolition debris) and other wastes must be disposed of properly and in accordance with applicable Federal, State, and local disposal requirements as well as Duke Energy requirements. Waste materials must be collected and stored in a secure container and removed from the Project site. Waste containers should be inspected regularly. Asphalt slurry from pavement cuts is not permitted to enter storm drains and must be vacuumed or otherwise removed from the site in compliance with all applicable regulations and permits.

4.3 Hazardous Waste

Hazardous material must be used, stored, transported, and disposed of in the manner specified by the manufacturer and by Federal, State, and local regulations and Duke Energy requirements. Duke Energy and its subcontractors must alert site personnel of this requirement. Spill response procedures are discussed in Chapter 5.0.

4.4 Sanitary Waste

Duke Energy and its subcontractors must comply with portable toilet regulations. Duke Energy and its subcontractors must provide sanitary facilities for its crew throughout construction. Toilets must not be placed near drainage courses or in low areas and must be positioned so they are secure and cannot be tipped over. Sanitary facilities must be serviced regularly.

4.5 Non-Storm Water Discharges

All discharges covered by the Permit are to be composed entirely of storm water, with the exception of the following:

- Discharges from fire-fighting activities

- Fire hydrant flushings
- Potable water sources including water line flushing
- Irrigation drainage
- Lawn watering
- Routine external building wash-down which does not use detergents
- Concrete wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents were not used
- Air conditioning condensate
- Springs
- Uncontaminated groundwater from trench or well point dewatering
- Foundation or footing drains where flows are not contaminated with process materials such as solvents or contaminated ground water

4.6 Vehicle Washing

Vehicle washing should not be conducted on sites of active construction. If vehicle washing is required, then a designated area must be selected where runoff can be contained and properly disposed of. If necessary, this designated area is to be identified and approved by Duke Energy or a designated representative.

4.7 Concrete Washout

Concrete trucks are not allowed to washout or discharge surplus concrete or drum wash to waters of the State of Ohio. They are only allowed to washout or discharge surplus concrete or drum wash water in a dedicated concrete washout area. See Section 3.1.8 for more details. Location and installation details for the concrete washout area must be added to Appendix C.

5.0 SPILL PREVENTION AND CONTROL

This section describes measures to avoid, control, and minimize impacts from a spill of a hazardous, toxic, or petroleum substance during construction activities at the Project site. It also describes the transport, storage, and disposal procedures for any potentially hazardous or toxic materials to be used on the Project site and outlines the procedures to be followed in the event of a spill of a contaminating or toxic substance.

5.1 Material Management Practices

The proper use and storage of materials and equipment, along with the use of common sense, greatly reduce the potential for contaminating storm water runoff. The following list of good housekeeping practices should be implemented during construction:

- Hazardous materials, chemicals, fuels, and oils should not be stored in close proximity to any stream bank, wetland, water supply well, spring, or other waterbody.
- Fueling of construction equipment should not take place within 100 feet of any stream bank, wetland, water supply well, spring, or other waterbody.
- The minimum amount of hazardous or toxic materials should be stored onsite.
- Onsite materials should be stored in a neat, orderly manner, in appropriate containers, and under a roof or other enclosure to minimize exposure to precipitation.
- Products should be kept in original containers with the original manufacturer's label.
- Substances should not be mixed with one another unless recommended by the manufacturer.
- Whenever possible, a container's contents should be used completely prior to container disposal.
- If surplus product must be disposed of, then manufacturer's or local-, State-, and federally recommended methods for proper disposal, and Duke Energy's requirements must be followed.
- Removal of open or expired surplus liquid materials (opened paint cans, partially used containers of solvent, expired epoxy materials, etc.) from the Project site is the responsibility of Duke Energy and its subcontractors.
- Fueling and routine vehicle maintenance must be conducted within the designated areas as defined by Duke Energy.

5.2 Non-Petroleum Products

Due to the chemical makeup of specific products, certain handling and storage procedures are required to protect the safety of handlers and limit the possibility of pollution. Care should be taken to follow

APPENDIX A – GENERAL PERMIT

Issuance Date: April 23, 2018
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OHIO ENVIRONMENTAL PROTECTION AGENCY

**GENERAL PERMIT AUTHORIZATION FOR STORM WATER DISCHARGES ASSOCIATED
WITH CONSTRUCTION ACTIVITY UNDER THE NATIONAL POLLUTANT
DISCHARGE ELIMINATION SYSTEM**

In compliance with the provisions of the federal Water Pollution Control Act, as amended (33 U.S.C. Section 1251 et. seq. hereafter referred to as "the Act") and the Ohio Water Pollution Control Act [Ohio Revised Code ("ORC") Chapter 6111], dischargers of storm water from sites where construction activity is being conducted, as defined in Part I.B of this permit, are authorized by the Ohio Environmental Protection Agency, hereafter referred to as "Ohio EPA," to discharge from the outfalls at the sites and to the receiving surface waters of the state identified in their Notice of Intent ("NOI") application form on file with Ohio EPA in accordance with the conditions specified in Parts I through VII of this permit.

It has been determined that a lowering of water quality of various waters of the state associated with granting coverage under this permit is necessary to accommodate important social and economic development in the state of Ohio. In accordance with OAC 3745-1-05, this decision was reached only after examining a series of technical alternatives, reviewing social and economic issues related to the degradation, and considering all public and intergovernmental comments received concerning the proposal.

This permit is conditioned upon payment of applicable fees, submittal of a complete NOI application form, development (and submittal, if applicable) of a complete Storm Water Pollution Prevention Plan (SWP3) and written approval of coverage from the director of Ohio EPA in accordance with Ohio Administrative Code ("OAC") Rule 3745-38-02.



Craig W. Butler
Director

Total Pages: 60

I certify this to be a true and accurate copy of the
official documents as filed in the records of the Ohio
Environmental Protection Agency.

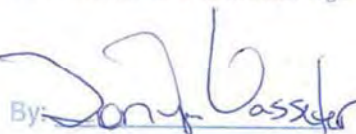
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- E. Duty to provide information
- F. Other information
- G. Signatory requirements
- H. Certification
- I. Oil and hazardous substance liability
- J. Property rights
- K. Severability
- L. Transfers
- M. Environmental laws
- N. Proper operation and maintenance
- O. Inspection and entry
- P. Duty to Reapply
- Q. Permit Actions
- R. Bypass
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PART VI. REOPENER CLAUSE

PART VII. DEFINITIONS

APPENDICES

- A. Big Darby Creek Watershed
- B. Portions of the Olentangy Watershed
- C. Intensity for Calculation of Water Quality Flow (WQF)

PART I. COVERAGE UNDER THIS PERMIT

A. Permit Area.

This permit covers the entire State of Ohio. Appendices A and B of this permit contain additional watershed specific requirements for construction activities located partially or fully within the Big Darby Creek Watershed and portions of the Olentangy River Watershed. Projects within portions of the Olentangy River watershed shall seek coverage under this permit following the expiration of OHCO00002 (May 31, 2019).

B. Eligibility.

1. Construction activities covered. Except for storm water discharges identified under Part I.B.2, this permit may cover all new and existing discharges composed entirely of storm water discharges associated with construction activity that enter surface waters of the state or a storm drain leading to surface waters of the state.

For the purposes of this permit, construction activities include any clearing, grading, excavating, grubbing and/or filling activities that disturb one or more acres. Discharges from trench dewatering are also covered by this permit as long as the dewatering activity is carried out in accordance with the practices outlined in Part III.G.2.g.iv of this permit.

Construction activities disturbing one or more acres of total land or will disturb less than one acre of land but are part of a larger common plan of development or sale that will ultimately disturb one or more acres of land are eligible for coverage under this permit. The threshold acreage includes the entire area disturbed in the larger common plan of development or sale.

This permit also authorizes storm water discharges from support activities (e.g., concrete or asphalt batch plants, equipment staging yards, material storage areas, excavated material disposal areas, borrow areas) provided:

- a. The support activity is directly related to a construction site that is required to have NPDES permit coverage for discharges of storm water associated with construction activity;
 - b. The support activity is not a commercial operation serving multiple unrelated construction projects and does not operate beyond the completion of the construction activity at the site it supports;
 - c. Appropriate controls and measures are identified in a storm water pollution prevention plan (SWP3) covering the discharges from the support activity; and
 - d. The support activity is on or contiguous with the property defined in the NOI (offsite borrow pits and soil disposal areas, which serve only one project, do not have to be contiguous with the construction site).
2. Limitations on coverage. The following storm water discharges associated with construction activity are not covered by this permit:

- a. Storm water discharges that originate from the site after construction activities have ceased, including any temporary support activity, and the site has achieved final stabilization. Industrial post-construction storm water discharges may need to be covered by an NPDES permit;
 - b. Storm water discharges associated with construction activity that the director has shown to be or may reasonably expect to be contributing to a violation of a water quality standard; and
 - c. Storm water discharges authorized by an individual NPDES permit or another NPDES general permit.
3. Waivers. After March 10, 2003, sites whose larger common plan of development or sale have at least one, but less than five acres of land disturbance, which would otherwise require permit coverage for storm water discharges associated with construction activities, may request that the director waive their permit requirement. Entities wishing to request such a waiver must certify in writing that the construction activity meets one of the two waiver conditions:
- a. Rainfall Erosivity Waiver. For a construction site to qualify for the rainfall erosivity waiver, the cumulative rainfall erosivity over the project duration must be five or less and the site must be stabilized with a least a 70 percent vegetative cover or other permanent, non-erosive cover. The rainfall erosivity must be calculated according to the method in U.S. EPA Fact Sheet 3.1 Construction Rainfall Erosivity Waiver dated January 2001 and be found at: http://epa.ohio.gov/portals/35/permits/USEPAfact3-1_s.pdf. If it is determined that a construction activity will take place during a time period where the rainfall erosivity factor is less than five, a written waiver certification must be submitted to Ohio EPA at least 21 days before construction activity is scheduled to begin. If the construction activity will extend beyond the dates specified in the waiver certification, the operator must either: (a) recalculate the waiver using the original start date with the new ending date (if the R factor is still less than five, a new waiver certification must be submitted) or (b) submit an NOI application form and fee for coverage under this general permit at least seven days prior to the end of the waiver period; or
 - b. TMDL (Total Maximum Daily Load) Waiver. Storm water controls are not needed based on a TMDL approved or established by U.S. EPA that addresses the pollutant(s) of concern or, for non-impaired waters that do not require TMDLs, and equivalent analysis that determines allocations for small construction sites for the pollutant(s) of concern or that determines that such allocations are not needed to protect water quality based on consideration of existing in-stream concentrations, expected growth in pollutant contributions from all sources, and a margin of safety. The pollutant(s) of concern include sediment or a parameter that addresses sediment (such as total suspended solids, turbidity or siltation) and any other pollutant that has been identified as a cause of impairment of any water body that will receive a discharge from the construction activity. The operator must certify to the director of Ohio EPA that the construction activity will take place, and storm water discharges will occur, within the drainage area addressed by the TMDL or equivalent analysis. A written waiver certification must be submitted to Ohio EPA at least 21 days before the construction activity is scheduled to begin.

4. Prohibition on non-storm water discharges. All discharges covered by this permit must be composed entirely of storm water with the exception of the following: discharges from firefighting activities; fire hydrant flushings; potable water sources including waterline flushings; irrigation drainage; lawn watering; routine external building washdown which does not use detergents; pavement washwaters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used; air conditioning condensate; springs; uncontaminated ground water from trench or well point dewatering and foundation or footing drains where flows are not contaminated with process materials such as solvents. Dewatering activities must be done in compliance with Part II.C and Part III.G.2.g.iv of this permit. Discharges of material other than storm water or the authorized non-storm water discharges listed above must comply with an individual NPDES permit or an alternative NPDES general permit issued for the discharge.

Except for flows from firefighting activities, sources of non-storm water listed above that are combined with storm water discharges associated with construction activity must be identified in the SWP3. The SWP3 must identify and ensure the implementation of appropriate pollution prevention measures for the non-storm water component(s) of the discharge.

5. Spills and unintended releases (Releases in excess of Reportable Quantities). This permit does not relieve the permittee of the reporting requirements of Title 40 of the Code of Federal Regulations ("CFR") Part 117 and 40 CFR Part 302. In the event of a spill or other unintended release, the discharge of hazardous substances in the storm water discharge(s) from a construction site must be minimized in accordance with the applicable storm water pollution prevention plan for the construction activity and in no case, during any 24-hour period, may the discharge(s) contain a hazardous substance equal to or in excess of reportable quantities.

40 CFR Part 117 sets forth a determination of the reportable quantity for each substance designated as hazardous in 40 CFR Part 116. The regulation applies to quantities of designated substances equal to or greater than the reportable quantities, when discharged to surface waters of the state. 40 CFR Part 302 designates under section 102(a) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, those substances in the statutes referred to in section 101(14), identifies reportable quantities for these substances and sets forth the notification requirements for releases of these substances. This regulation also sets forth reportable quantities for hazardous substances designated under section 311(b)(2)(A) of the Clean Water Act (CWA).

C. Requiring an individual NPDES permit or an alternative NPDES general permit.

1. The director may require an alternative permit. The director may require any operator eligible for this permit to apply for and obtain either an individual NPDES permit or coverage under an alternative NPDES general permit in accordance with OAC Rule 3745-38-02. Any interested person may petition the director to take action under this paragraph.

The director will send written notification that an alternative NPDES permit is required. This notice shall include a brief statement of the reasons for this decision, an application form and a statement setting a deadline for the operator to file the application. If an operator fails to submit an application in a timely manner as required by the director under this paragraph, then coverage, if in effect, under this permit is automatically terminated at the end of the day specified for application submittal.

2. Operators may request an individual NPDES permit. Any owner or operator eligible for this permit may request to be excluded from the coverage of this permit by applying for an individual permit. The owner or operator shall submit an individual application with reasons supporting the request to the director in accordance with the requirements of 40 CFR 122.26. If the reasons adequately support the request, the director shall grant it by issuing an individual NPDES permit.
3. When an individual NPDES permit is issued to an owner or operator otherwise subject to this permit or the owner or operator is approved for coverage under an alternative NPDES general permit, the applicability of this permit to the individual NPDES permittee is automatically terminated on the effective date of the individual permit or the date of approval for coverage under the alternative general permit, whichever the case may be.

D. Permit requirements when portions of a site are sold

If an operator obtains a permit for a development, and then the operator (permittee) sells off lots or parcels within that development, permit coverage must be continued on those lots until a Notice of Termination (NOT) in accordance with Part IV.B is submitted. For developments which require the use of centralized sediment and erosion controls (i.e., controls that address storm water runoff from one or more lots) for which the current permittee intends to terminate responsibilities under this permit for a lot after sale of the lot to a new owner and such termination will either prevent or impair the implementation of the controls and therefore jeopardize compliance with the terms and conditions of this permit, the permittee will be required to maintain responsibility for the implementation of those controls. For developments where this is not the case, it is the permittee's responsibility to temporarily stabilize all lots sold to individual lot owners unless an exception is approved in accordance with Part III.G.4. In cases where permit responsibilities for individual lot(s) will be terminated after sale of the lot, the permittee shall inform the individual lot owner of the obligations under this permit and ensure that the Individual Lot NOI application is submitted to Ohio EPA.

E. Authorization

1. Obtaining authorization to discharge. Operators that discharge storm water associated with construction activity must submit an NOI application form and Storm Water Pollution Prevention Plan (SWP3) if located within the Big Darby Creek watershed or portions of the Olentangy watershed in accordance with the requirements of Part I.F of this permit to obtain authorization to discharge under this general permit. As required under OAC Rule 3745-38-06(E), the director, in response to the NOI submission, will notify the applicant in writing that he/she has or has not been granted general permit coverage to discharge storm water associated with construction activity under the terms and conditions of this permit or that the applicant must apply for an individual NPDES permit or coverage under an alternate general NPDES permit as described in Part I.C.1.

2. No release from other requirements. No condition of this permit shall release the permittee from any responsibility or requirements under other environmental statutes or regulations. Other permit requirements commonly associated with construction activities include, but are not limited to, section 401 water quality certifications, isolated wetland permits, permits to install sanitary sewers or other devices that discharge or convey polluted water, permits to install drinking water lines, single lot sanitary system permits and disturbance of land which was used to operate a solid or hazardous waste facility (i.e., coverage under this NPDES general permit does not satisfy the requirements of OAC Rule 3745-27-13 or ORC Section 3734.02(H)). The issuance of this permit is subject to resolution of an antidegradation review. This permit does not relieve the permittee of other responsibilities associated with construction activities such as contacting the Ohio Department of Natural Resources, Division of Water, to ensure proper well installation and abandonment of wells.

F. Notice of Intent Requirements

1. **Deadlines for notification.**
 - a. Initial coverage: Operators who intend to obtain initial coverage for a storm water discharge associated with construction activity under this general permit must submit a complete and accurate NOI application form, a completed Storm Water Pollution Prevention Plan (SWP3) for projects within the Big Darby Creek and portions of the Olentangy river watersheds and appropriate fee at least 21 days (or 45 days in the Big Darby Creek watershed and portions of the Olentangy watershed) prior to the commencement of construction activity. If more than one operator, as defined in Part VII of this general permit, will be engaged at a site, each operator shall seek coverage under this general permit prior to engaging in construction activities. Coverage under this permit is not effective until an approval letter granting coverage from the director of Ohio EPA is received by the applicant. Where one operator has already submitted an NOI prior to other operator(s) being identified, the additional operator shall request modification of coverage to become a co-permittee. In such instances, the co-permittees shall be covered under the same facility permit number. No additional permit fee is required.
 - b. Individual lot transfer of coverage: Operators must each submit an individual lot notice of intent (Individual Lot NOI) application form (no fee required) to Ohio EPA at least seven days prior to the date that they intend to accept responsibility for permit requirements for their portion of the original permitted development from the previous permittee. Transfer of permit coverage is not granted until an approval letter from the director of Ohio EPA is received by the applicant.
2. Failure to notify. Operators who fail to notify the director of their intent to be covered and who discharge pollutants to surface waters of the state without an NPDES permit are in violation of ORC Chapter 6111. In such instances, Ohio EPA may bring an enforcement action for any discharges of storm water associated with construction activity.
3. How to submit an NOI. Operators seeking coverage under this permit must submit a complete and accurate Notice of Intent (NOI) application using Ohio EPA's electronic application form which is available through the Ohio EPA eBusiness Center at: <https://ebiz.epa.ohio.gov/>. Submission through the Ohio EPA eBusiness Center will

require establishing an Ohio EPA eBusiness Center account and obtaining a unique Personal Identification Number (PIN) for final submission of the NOI. Existing eBusiness Center account holders can access the NOI form through their existing account and submit using their existing PIN. Please see the following link for guidance:

<http://epa.ohio.gov/dsw/ebs.aspx#170669803-streams-guidance>. Alternatively, if you are unable to access the NOI form through the agency eBusiness Center due to a demonstrated hardship, the NOI may be submitted on a paper NOI form provided by Ohio EPA. NOI information shall be typed on the form. Please contact Ohio EPA, Division of Surface Water at (614) 644-2001 if you wish to receive a paper NOI form.

4. Additional notification. NOIs and SWP3s are considered public documents and shall be made available to the public in accordance with Part III.C.2. The permittee shall make NOIs and SWP3s available upon request of the director of Ohio EPA, local agencies approving sediment and erosion control plans, grading plans or storm water management plans, local governmental officials, or operators of municipal separate storm sewer systems (MS4s) receiving drainage from the permitted site. Each operator that discharges to an NPDES permitted MS4 shall provide a copy of its Ohio EPA NOI submission to the MS4 in accordance with the MS4's requirements, if applicable.
5. Re-notification. Existing permittees having coverage under the previous generations of this general permit shall have continuing coverage under OHC000005 with the submittal of a timely renewal application. Within 180 days from the effective date of this permit, existing permittees shall submit the completed renewal application expressing their intent for continued coverage. In accordance with Ohio Administrative Code (OAC) 3745-38-02(E)(2)(a)(i), a renewal application fee will only apply to existing permittees having general permit coverage for 5 or more years as of the effective date of this general permit. Permit coverage will be terminated if Ohio EPA does not receive the renewal application within this 180-day period.

Part II. NON-NUMERIC EFFLUENT LIMITATIONS

You shall comply with the following non-numeric effluent limitations for discharges from your site and/or from construction support activities. Part III of this permit contains the specific design criteria to meet the objectives of the following non-numeric effluent limitations. You shall develop and implement the SWP3 in accordance with Part III of this permit to satisfy these non-numeric effluent limitations.

- A. **Erosion and Sediment Controls.** You shall design, install and maintain effective erosion controls and sediment controls to minimize the discharge of pollutants. At a minimum, such controls shall be designed, installed and maintained to:
 1. Control storm water volume and velocity within the site to minimize soil and stream erosion;
 2. Control storm water discharges, including both peak flowrates and total storm water volume, to minimize erosion at outlets and to minimize downstream channel and streambank erosion;
 3. Minimize the amount of soil exposed during construction activity;

4. Minimize the disturbance of steep slopes;
 5. Minimize sediment discharges from the site. The design, installation and maintenance of erosion and sediment controls shall address factors such as the amount, frequency, intensity and duration of precipitation, the nature of resulting storm water runoff, and soil characteristics, including the range of soil particle sizes expected to be present on the site;
 6. If feasible, provide and maintain a 50-foot undisturbed natural buffer around surface waters of the state, direct storm water to vegetated areas to increase sediment removal and maximize storm water infiltration. If it is infeasible to provide and maintain an undisturbed 50-foot natural buffer, you shall comply with the stabilization requirements found in Part II.B for areas within 50 feet of a surface water; and
 7. Minimize soil compaction and, unless infeasible, preserve topsoil.
- B. Soil Stabilization.** Stabilization of disturbed areas shall, at a minimum, be initiated in accordance with the time frames specified in the following tables.

Table 1: Permanent Stabilization

Area requiring permanent stabilization	Time frame to apply erosion controls
Any areas that will lie dormant for one year or more	Within seven days of the most recent disturbance
Any areas within 50 feet of a surface water of the state and at final grade	Within two days of reaching final grade
Other areas at final grade	Within seven days of reaching final grade within that area

Table 2: Temporary Stabilization

Area requiring temporary stabilization	Time frame to apply erosion controls
Any disturbed areas within 50 feet of a surface water of the state and not at final grade	Within two days of the most recent disturbance if the area will remain idle for more than 14 days
Any disturbed areas that will be dormant for more than 14 days but less than one year, and not within 50 feet of a surface water of the state	Within seven days of the most recent disturbance within the area For residential subdivisions, disturbed areas must be stabilized at least seven days prior to transfer of permit coverage for the individual lot(s).
Disturbed areas that will be idle over winter	Prior to the onset of winter weather

Where vegetative stabilization techniques may cause structural instability or are otherwise unobtainable, alternative stabilization techniques must be employed. Permanent and temporary stabilization are defined in Part VII.

- C. Dewatering.** Discharges from dewatering activities, including discharges from dewatering of trenches and excavations, are prohibited unless managed by appropriate controls.
- D. Pollution Prevention Measures.** Design, install, implement and maintain effective pollution prevention measures to minimize the discharge of pollutants. At a minimum, such measures must be designed, installed, implemented and maintained to:
1. Minimize the discharge of pollutants from equipment and vehicle washing, wheel washwater, and other washwaters. Washwaters shall be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge;
 2. Minimize the exposure of construction materials, products, and wastes; landscape materials, fertilizers, pesticides, and herbicides; detergents, sanitary waste and other materials present on the site to precipitation and to storm water; and
 3. Minimize the discharge of pollutants from spills and leaks and implement chemical spill and leak prevention and response procedures.
- E. Prohibited Discharges.** The following discharges are prohibited:
1. Wastewater from washout of concrete, unless managed by an appropriate control;
 2. Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials;
 3. Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance; and
 4. Soaps or solvents used in vehicle and equipment washing or all other waste water streams which could be subject to an individual NPDES permit (Part III.G.2.g).
- F. Surface Outlets.** When discharging from sediment basins utilize outlet structures that withdraw water from the surface, unless infeasible. (Note: Ohio EPA believes that the circumstances in which it is infeasible to design outlet structures in this manner are rare. Exceptions may include time periods with extended cold weather during winter months. If you have determined that it is infeasible to meet this requirement, you shall provide documentation in your SWP3 to support your determination.)
- G. Post-Construction Storm Water Management Controls.** So that receiving stream's physical, chemical and biological characteristics are protected, and stream functions are maintained, post-construction storm water practices shall provide long-term management of runoff quality and quantity.

PART III. STORM WATER POLLUTION PREVENTION PLAN (SWP3)

A. Storm Water Pollution Prevention Plans.

A SWP3 shall be developed for each site covered by this permit. For a multi-phase construction project, a separate NOI shall be submitted when a separate SWP3 will be prepared for

subsequent phases. SWP3s shall be prepared in accordance with sound engineering and/or conservation practices by a professional experienced in the design and implementation of standard erosion and sediment controls and storm water management practices addressing all phases of construction. The SWP3 shall clearly identify all activities which are required to be authorized under Section 401 and subject to an antidegradation review. The SWP3 shall identify potential sources of pollution which may reasonably be expected to affect the quality of storm water discharges associated with construction activities. The SWP3 shall be a comprehensive, stand-alone document, which is not complete unless it contains the information required by Part III.G of this permit. In addition, the SWP3 shall describe and ensure the implementation of best management practices (BMPs) that reduce the pollutants and impact of storm water discharges during construction and pollutants associated with the post-construction land use to ensure compliance with ORC Section 6111.04, OAC Chapter 3745-1 and the terms and conditions of this permit.

B. Timing.

An acceptable SWP3 shall be completed and submitted to the applicable regulated MS4 entity (for projects constructed entirely within a regulated MS4 area) prior to the timely submittal of an NOI. Projects within the Big Darby Creek and portions of the Olentangy watersheds must submit a SWP3 with the NOI. The SWP3 shall be updated in accordance with Part III.D. Submission of a SWP3 does not constitute review and approval on the part of Ohio EPA. Upon request and good cause shown, the director may waive the requirement to have a SWP3 completed at the time of NOI submission. If a waiver has been granted, the SWP3 must be completed prior to the initiation of construction activities. The SWP3 must be implemented upon initiation of construction activities.

In order to continue coverage from the previous generations of this permit, the permittee shall review and update the SWP3 to ensure that this permit's requirements are addressed within 180 days after the effective date of this permit. If it is infeasible for you to comply with a specific requirement in this permit because (1) the provision was not part of the permit you were previously covered under, and (2) because you are prevented from compliance due to the nature or location of earth disturbances that commenced prior to the effective date of this permit, you shall include documentation within your SWP3 of the reasons why it is infeasible for you to meet the specific requirement.

Examples of OHC000005 permit conditions that would be infeasible for permittees renewing coverage to comply with include:

- OHC000005 post-construction requirements, for projects that obtained NPDES construction storm water coverage and started construction activities prior to the effective date of this permit;
- OHC000005 post-construction requirements, for multi-phase development projects with an existing regional post-construction BMP issued under previous NPDES post-construction requirements. This only applies to construction sites authorized under Ohio EPA's Construction Storm Water Permits issued after April 20, 2003;
- OHC000005 post-construction requirements, for renewing or initial coverage and you have a SWP3 approved locally and you will start construction within 180 days of the effective date of this permit;

- Sediment settling pond design requirements, if the general permit coverage was obtained prior to April 21, 2013 and the sediment settling pond has been installed; or
- Case-by-case situations approved by the Director.

C. SWP3 Signature and Review.

1. Plan Signature and Retention On-Site. The SWP3 shall include the certification in Part V.H, be signed in accordance with Part V.G., and be retained on site during working hours.
2. Plan Availability
 - a. On-site: The plan shall be made available immediately upon request of the director or his authorized representative and MS4 operators or their authorized representative during working hours. A copy of the NOI and letter granting permit coverage under this general permit also shall be made available at the site.
 - b. By written request: The permittee must provide the most recent copy of the SWP3 within 7 days upon written request by any of the following:
 - i. The director or the director's authorized representative;
 - ii. A local agency approving sediment and erosion plans, grading plans or storm water management plans; or
 - iii. In the case of a storm water discharge associated with construction activity which discharges through a municipal separate storm sewer system with an NPDES permit, to the operator of the system.
 - c. To the public: All NOIs, general permit approval for coverage letters, and SWP3s are considered reports that shall be available to the public in accordance with the Ohio Public Records law. The permittee shall make documents available to the public upon request or provide a copy at public expense, at cost, in a timely manner. However, the permittee may claim to Ohio EPA any portion of an SWP3 as confidential in accordance with Ohio law.
3. Plan Revision. The director or authorized representative may notify the permittee at any time that the SWP3 does not meet one or more of the minimum requirements of this part. Within 10 days after such notification from the director or authorized representative (or as otherwise provided in the notification), the permittee shall make the required changes to the SWP3 and shall submit to Ohio EPA the revised SWP3 or a written certification that the requested changes have been made.

D. Amendments.

The permittee shall amend the SWP3 whenever there is a change in design, construction, operation or maintenance, which has a significant effect on the potential for the discharge of pollutants to surface waters of the state or if the SWP3 proves to be ineffective in achieving the

general objectives of controlling pollutants in storm water discharges associated with construction activity. Amendments to the SWP3 may be reviewed by Ohio EPA in the same manner as Part III.C.

E. Duty to inform contractors and subcontractors.

The permittee shall inform all contractors and subcontractors not otherwise defined as "operators" in Part VII of this general permit who will be involved in the implementation of the SWP3 of the terms and conditions of this general permit. The permittee shall maintain a written document containing the signatures of all contractors and subcontractors involved in the implementation of the SWP3 as proof acknowledging that they reviewed and understand the conditions and responsibilities of the SWP3. The written document shall be created, and signatures shall be obtained prior to commencement of earth disturbing activity on the construction site.

F. Total Maximum Daily Load (TMDL) allocations.

If a TMDL is approved for any waterbody into which the permittee's site discharges and requires specific BMPs for construction sites, the director may require the permittee to revise his/her SWP3. Specific conditions have been provided in Appendix A (for the Big Darby Creek Watershed) and Appendix B (for portions of the Olentangy river watershed).

G. SWP3 Requirements.

Operations that discharge storm water from construction activities are subject to the following requirements and the SWP3 shall include the following items:

1. Site description. Each SWP3 shall provide:
 - a. A description of the nature and type of the construction activity (e.g., low density residential, shopping mall, highway, etc.);
 - b. Total area of the site and the area of the site that is expected to be disturbed (i.e., grubbing, clearing, excavation, filling or grading, including off-site borrow areas);
 - c. A measure of the impervious area and percent imperviousness created by the construction activity (existing, new and total impervious area after construction);
 - d. Storm water calculations, including the volumetric runoff coefficients for both the pre-construction and post- construction site conditions, and resulting water quality volume; design details for post-construction storm water facilities and pretreatment practices such as contributing drainage areas, capacities, elevations, outlet details and drain times shall be included in the SWP3; and if applicable, explanation of the use of existing post-construction facilities. Ohio EPA recommends the use of data sheets (see Ohio's Rainwater and Land Development manual and Ohio EPA resources for examples);
 - e. Existing data describing the soil and, if available, the quality of any discharge from the site;

- f. A description of prior land uses at the site;
- g. A description of the condition of any on-site streams (e.g. prior channelization, bed instability or headcuts, channels on public maintenance, or natural channels);
- h. An implementation schedule which describes the sequence of major construction operations (i.e., designation of vegetative preservation areas, grubbing, excavating, grading, utilities, infrastructure installation and others) and the implementation of erosion, sediment and storm water management practices or facilities to be employed during each operation of the sequence;
- i. The name and/or location of the immediate receiving stream or surface water(s) and the first subsequent named receiving water(s) and the areal extent and description of wetlands or other special aquatic sites at or near the site which will be disturbed, or which will receive discharges from disturbed areas of the project. For discharges to an MS4, the point of discharge to the MS4 and the location where the MS4 ultimately discharges to a stream or surface water of the state shall be indicated;
- j. For subdivided developments, a detail drawing of individual parcels with their erosion, sediment or storm water control practices and/or a typical individual lot showing standard individual lot erosion and sediment control practices.

A typical individual lot drawing does not remove the responsibility to designate specific erosion and sediment control practices in the SWP3 for critical areas such as steep slopes, stream banks, drainage ways and riparian zones;

- k. Location and description of any storm water discharges associated with dedicated asphalt and dedicated concrete plants covered by this permit and the best management practices to address pollutants in these storm water discharges;
- l. A cover page or title identifying the name and location of the site, the name and contact information of all construction site operators, the name and contact information for the person responsible for authorizing and amending the SWP3, preparation date, and the estimated dates that construction will start and be complete;
- m. A log documenting grading and stabilization activities as well as amendments to the SWP3, which occur after construction activities commence; and
- n. Site map showing:
 - i. 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;
 - ii. Soils types for all areas of the site, including locations of unstable or highly erodible and/or known contaminated soils;

- iii. Existing and proposed contours. A delineation of drainage watersheds expected during and after major grading activities as well as the size of each drainage watershed, in acres;
- iv. The location of any delineated boundary for required riparian setbacks;
- v. Conservation easements or areas designated as open space, preserved vegetation or otherwise protected from earth disturbing activities. A description of any associated temporary or permanent fencing or signage;
- vi. 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;
- vii. Existing and planned locations of buildings, roads, parking facilities and utilities;
- viii. The location of all erosion and sediment control practices, including the location of areas likely to require temporary stabilization during site development;
- ix. Sediment traps and basins noting their sediment storage and dewatering (detention) volume and contributing drainage area. Ohio EPA recommends the use of data sheets (see Ohio EPA's Rainwater and Land Development manual and website for examples) to provide data for all sediment traps and basins noting important inputs to design and resulting parameters such as their contributing drainage area, disturbed area, detention volume, sediment storage volume, practice surface area, dewatering time, outlet type and dimensions;
- x. The location of permanent storm water management practices (new and existing) including pretreatment practices to be used to control pollutants in storm water after construction operations have been completed along with the location of existing and planned drainage features including catch basins, culverts, ditches, swales, surface inlets and outlet structures;
- xi. Areas designated for the storage or disposal of solid, sanitary and toxic wastes, including dumpster areas, areas designated for cement truck washout, and vehicle fueling;
- xii. The location of designated construction entrances where the vehicles will access the construction site; and
- xiii. The location of any areas of proposed floodplain fill, floodplain excavation, stream restoration or known temporary or permanent stream crossings.

2. Controls. In accordance with Part II.A, the SWP3 shall contain a description of the controls appropriate for each construction operation covered by this permit and the operator(s) shall implement such controls. The SWP3 shall clearly describe for each major construction activity identified in Part III.G.1.h: (a) appropriate control measures and the general timing (or sequence) during the construction process that the measures will be implemented; and (b) which contractor is responsible for implementation (e.g., contractor A will clear land and install perimeter controls and contractor B will maintain perimeter controls until final stabilization). The SWP3 shall identify the subcontractors engaged in activities that could impact storm water runoff. The SWP3 shall contain signatures from all of the identified subcontractors indicating that they have been informed and understand their roles and responsibilities in complying with the SWP3. Ohio EPA recommends that the primary site operator review the SWP3 with the primary contractor prior to commencement of construction activities and keep a SWP3 training log to demonstrate that this review has occurred.

Ohio EPA recommends that the erosion, sediment, and storm water management practices used to satisfy the conditions of this permit should meet the standards and specifications in the most current edition of Ohio's Rainwater and Land Development (see definitions) manual or other standards acceptable to Ohio EPA. The controls shall include the following minimum components:

- a. Preservation Methods. The SWP3 shall make use of practices which preserve the existing natural condition as much as feasible. Such practices may include: preserving existing vegetation, vegetative buffer strips, and existing soil profile and topsoil; phasing of construction operations to minimize the amount of disturbed land at any one time; and designation of tree preservation areas or other protective clearing or grubbing practices. For all construction activities immediately adjacent to surface waters of the state, the permittee shall comply with the buffer non-numeric effluent limitation in Part II.A.6, as measured from the ordinary high water mark of the surface water.
- b. Erosion Control Practices. The SWP3 shall make use of erosion controls that provide cover over disturbed soils unless an exception is approved in accordance with Part III.G.4. A description of control practices designed to re-establish vegetation or suitable cover on disturbed areas after grading shall be included in the SWP3. The SWP3 shall provide specifications for stabilization of all disturbed areas of the site and provide guidance as to which method of stabilization will be employed for any time of the year. Such practices may include: temporary seeding, permanent seeding, mulching, matting, sod stabilization, vegetative buffer strips, phasing of construction operations, use of construction entrances and the use of alternative ground cover.
- i. **Stabilization.** Disturbed areas shall be stabilized in accordance with Table 1 (Permanent Stabilization) and Table 2 (Temporary Stabilization) in Part II.B of this permit.
- ii. **Permanent stabilization of conveyance channels.** Operators shall undertake special measures to stabilize channels and outfalls and prevent erosive flows. Measures may include seeding, dormant seeding (as defined in the most current edition of the Rainwater and Land

Development manual), mulching, erosion control matting, sodding, riprap, natural channel design with bioengineering techniques or rock check dams.

- c. Runoff Control Practices. The SWP3 shall incorporate measures which control the flow of runoff from disturbed areas so as to prevent erosion from occurring. Such practices may include rock check dams, pipe slope drains, diversions to direct flow away from exposed soils and protective grading practices. These practices shall divert runoff away from disturbed areas and steep slopes where practicable. Velocity dissipation devices shall be placed at discharge locations and along the length of any outfall channel to provide non-erosive flow velocity from the structure to a water course so that the natural physical and biological characteristics and functions are maintained and protected.
- d. Sediment Control Practices. The plan shall include a description of structural practices that shall store runoff allowing sediments to settle and/or divert flows away from exposed soils or otherwise limit runoff from exposed areas. Structural practices shall be used to control erosion and trap sediment from a site remaining disturbed for more than 14 days. Such practices may include, among others: sediment settling ponds, sediment barriers, earth diversion dikes or channels which direct runoff to a sediment settling pond and storm drain inlet protection. All sediment control practices must be capable of ponding runoff in order to be considered functional. Earth diversion dikes or channels alone are not considered a sediment control practice unless those are used in conjunction with a sediment settling pond.

The SWP3 shall contain detail drawings for all structural practices.

- i. **Timing.** Sediment control structures shall be functional throughout the course of earth disturbing activity. Sediment basins and perimeter sediment barriers shall be implemented prior to grading and within seven days from the start of grubbing. They shall continue to function until the upslope development area is stabilized with permanent cover. As construction progresses and the topography is altered, appropriate controls shall be constructed, or existing controls altered to address the changing drainage patterns.
- ii. **Sediment settling ponds.** A sediment settling pond is required for any one of the following conditions:
- Concentrated or collected storm water runoff (e.g., storm sewer or ditch);
 - Runoff from drainage areas, which exceed the design capacity of silt fence or other sediment barriers; or
 - Runoff from drainage areas that exceed the design capacity of inlet protection.

The permittee may request approval from Ohio EPA to use alternative controls if the permittee can demonstrate the alternative controls are equivalent in effectiveness to a sediment settling pond.

In accordance with Part II.F, if feasible, sediment settling ponds shall be dewatered at the pond surface using a skimmer or equivalent device. The sediment settling pond volume consists of both a dewatering zone and a sediment storage zone. The volume of the dewatering zone shall be a minimum of 1800 cubic feet (ft³) per acre of drainage (67 yd³/acre) with a minimum 48-hour drain time. The volume of the sediment storage zone shall be calculated by one of the following methods:

Method 1: The volume of the sediment storage zone shall be 1000 ft³ per disturbed acre within the watershed of the basin. OR

Method 2: The volume of the sediment storage zone shall be the volume necessary to store the sediment as calculated with RUSLE or a similar generally accepted erosion prediction model.

Accumulated sediment shall be removed from the sediment storage zone once it exceeds 50 percent of the minimum required sediment storage design capacity and prior to the conversion to the post-construction practice unless suitable storage is demonstrated based upon over-design. When determining the total contributing drainage area, off-site areas and areas which remain undisturbed by construction activity shall be included unless runoff from these areas is diverted away from the sediment settling pond and is not co-mingled with sediment-laden runoff. The depth of the dewatering zone shall be less than or equal to five feet. The configuration between inlets and the outlet of the basin shall provide at least two units of length for each one unit of width ($\geq 2:1$ length:width ratio); however, a length to width ratio of 4:1 is recommended. When designing sediment settling ponds, the permittee shall consider public safety, especially as it relates to children, as a design factor for the sediment basin and alternative sediment controls shall be used where site limitations would preclude a safe design. Combining multiple sediment and erosion control measures in order to maximize pollutant removal is encouraged.

- iii. **Sediment Barriers and Diversions.** Sheet flow runoff from denuded areas shall be intercepted by sediment barriers or diversions to protect adjacent properties and water resources from sediment transported via sheet flow. Where intended to provide sediment control, silt fence shall be placed on a level contour downslope of the disturbed area. For most applications, standard silt fence may be substituted with a 12-inch diameter sediment barrier. The relationship between the maximum drainage area to sediment barrier for a particular slope range is shown in the following table:

Table 3 Sediment Barrier Maximum Drainage Area Based on Slope

Maximum drainage area (in acres) to 100 linear feet of sediment barrier	Range of slope for a particular drainage area (in percent)
0.5	< 2%
0.25	$\geq 2\%$ but < 20%
0.125	$\geq 20\%$ but < 50%

Placing sediment barriers in a parallel series does not extend the size of the drainage area. Storm water diversion practices shall be used to keep runoff away from disturbed areas and steep slopes where practicable. Diversion practices, which include swales, dikes or berms, may receive storm water runoff from areas up to 10 acres.

- iv. **Inlet Protection.** Other erosion and sediment control practices shall minimize sediment laden water entering active storm drain systems. All inlets receiving runoff from drainage areas of one or more acres will require a sediment settling pond.
- v. **Surface Waters of the State Protection.** If construction activities disturb areas adjacent to surface waters of the state, structural practices shall be designed and implemented on site to protect all adjacent surface waters of the state from the impacts of sediment runoff. No structural sediment controls (e.g., the installation of silt fence or a sediment settling pond) shall be used in a surface water of the state. For all construction activities immediately adjacent to surface waters of the state, the permittee shall comply with the buffer non-numeric effluent limitation in Part II.A.6, as measured from the ordinary high water mark of the surface water. Where impacts within this buffer area are unavoidable, due to the nature of the construction (e.g., stream crossings for roads or utilities), the project shall be designed such that the number of stream crossings and the width of the disturbance within the buffer area are minimized.
- vi. **Modifying Controls.** If periodic inspections or other information indicates a control has been used inappropriately or incorrectly, the permittee shall replace or modify the control for site conditions.
- e. Post-Construction Storm Water Management Requirements. So that receiving stream's physical, chemical and biological characteristics are protected, and stream functions are maintained, post-construction storm water practices shall provide long-term management of runoff quality and quantity. To meet the post-construction requirements of this permit, the SWP3 shall contain a description of the post-construction BMPs that will be installed during construction for the site and the rationale for their selection. The rationale shall address the anticipated impacts on the channel and floodplain morphology, hydrology, and water quality. Post-construction BMPs cannot be installed within a surface water of the state (e.g., wetland or stream) unless it is authorized by a CWA 401 water quality certification, CWA 404 permit, or Ohio EPA non-jurisdictional wetland/stream program approval. Note: local jurisdictions may have more stringent post-construction requirements.

Detail drawings and maintenance plans shall be provided for all post-construction BMPs in the SWP3. Maintenance plans shall be provided by the permittee to the post-construction operator of the site (including homeowner associations) upon completion of construction activities (prior to termination of permit coverage). Maintenance plans shall ensure that pollutants collected within structural post-construction practices are disposed of in accordance with local, state, and federal regulations. To ensure that storm water management systems function as

designed and constructed, the post-construction operation and maintenance plan shall be a stand-alone document which contains: (1) a designated entity for storm water inspection and maintenance responsibilities; (2) the routine and non-routine maintenance tasks to be undertaken; (3) a schedule for inspection and maintenance; (4) any necessary legally binding maintenance easements and agreements; (5) construction drawings or excerpts showing the plan view, profile and details of the outlet(s); (6) a map showing all access and maintenance easements; and (7) for table 4a/4b practices, provide relevant elevations and associated volumes that dictate when removal of accumulated sediments must occur. Permittees are responsible for assuring all post-construction practices meet plan specifications and intended post-construction conditions have been met (e.g., sediment removed from, and sediment storage restored to, permanent pools, sediment control outlets removed and replaced with permanent post-construction discharge structures, and all slopes and drainageways permanently stabilized), but are not responsible under this permit for operation and maintenance of post-construction practices once coverage under this permit is terminated.

Post-construction storm water BMPs that discharge pollutants from point sources once construction is completed may in themselves need authorization under a separate NPDES permit (one example is storm water discharges from regulated industrial sites).

Construction activities that do not include the installation of any impervious surface (e.g., park lands), abandoned mine land reclamation activities regulated by the Ohio Department of Natural Resources, stream and wetland restoration activities, and wetland mitigation activities are not required to comply with the conditions of Part III.G.2.e of this permit. Linear construction projects (e.g., pipeline or utility line installation) which do not result in the installation of additional impervious surface are not required to comply with the conditions of Part III.G.2.e of this permit. However, linear construction projects shall be designed to minimize the number of stream crossings and the width of disturbance, and to achieve final stabilization of the disturbed area as defined in Part VII.M.1.

For all construction activities that will disturb two or more acres of land or will disturb less than two acres that are part of a larger common plan of development or sale which will disturb two or more acres of land, the post construction BMP(s) chosen shall be able to manage storm water runoff for protection of stream channels, stream stability, and water quality. The BMP(s) chosen must be compatible with site and soil conditions. Structural post-construction storm water treatment practices shall be incorporated into the permanent drainage system for the site. The BMP(s) chosen must be sized to treat the water quality volume (WQ_v) and ensure compliance with Ohio's Water Quality Standards in OAC Chapter 3745-1. The WQ_v shall be equivalent to the volume of runoff from a 0.90-inch rainfall and shall be determined using the following equations:

$$WQ_v = R_v * P * A / 12 \quad (\text{Equation 1})$$

where:

WQ_v = water quality volume in acre-feet
R_v = the volumetric runoff coefficient calculated using equation 2
P = 0.90 inch precipitation depth
A = area draining into the BMP in acres

$$R_v = 0.05 + 0.9i \quad (\text{Equation 2})$$

where i = fraction of post-construction impervious surface

An additional volume equal to 20 percent of the WQ_v shall be incorporated into the BMP for sediment storage. Ohio EPA recommends BMPs be designed according to the methodology described in the most current edition of the Rainwater and Land Development manual or in another design manual acceptable for use by Ohio EPA.

The BMPs listed in Tables 4a and 4b below are considered standard BMPs approved for general use. However, communities with a regulated MS4 may limit the use of some of these BMPs. BMPs shall be designed such that the drain time is long enough to provide treatment but short enough to provide storage for successive rainfall events and avoid the creation of nuisance conditions. The outlet structure for the post-construction BMP shall not discharge more than the first half of the WQ_v in less than one-third of the drain time. The WQ_v is the volume of storm water runoff that must be detained by a post-construction practice as specified by the most recent edition of the Rainwater and Land Development manual.

Post-construction practices shall be sized to treat 100% of the WQ_v associated with their contributing drainage area. If there is an existing post-construction BMP that treats runoff from the disturbed area and the BMP meets the post-construction requirements of this permit, no additional post-construction BMP will be required. A regional storm water BMP may be used to meet the post-construction requirement if: (1) the BMP meets the design requirements for treating the WQ_v; and (2) a legal agreement is established through which the regional BMP owner or operator agrees to provide this service in the long term. Design information for such facilities such as contributing drainage areas, capacities, elevations, outlet details and drain times shall be included in the SWP3.

Table 4a Extended Detention Post-Construction Practices with Minimum Drain Times

Extended Detention Practices	Minimum Drain Time of WQ _v
Wet Extended Detention Basin ^{1,2}	24 hours
Constructed Extended Detention Wetland ^{1,2}	24 hours
Dry Extended Detention Basin ^{1,3}	48 hours
Permeable Pavement – Extended Detention ¹	24 hours
Underground Storage – Extended Detention ^{1,4}	24 hours
Sand & Other Media Filtration - Extended Detention ^{1, 5}	24 hours

Notes:

1. The outlet structure shall not discharge more than the first half of the WQv in less than one-third of the drain time.
2. Provide a permanent pool with a minimum volume equal to the WQv and an extended detention volume above the permanent pool equal to 1.0 x WQv.
3. Dry basins must include a forebay and a micropool each sized at a minimum of 0.1 x WQv and a protected outlet, or include acceptable pretreatment and a protected outlet.
4. Underground storage must have pretreatment for removal of suspended sediments included in the design and documented in the SWP3. This pretreatment shall concentrate sediment in a location where it can be readily removed. For non-infiltrating, underground extended detention systems, pretreatment shall be 50% effective at capturing total suspended solids according to the testing protocol established in the Alternative Post-Construction BMP Testing Protocol.
5. The WQv ponding area shall completely empty between 24 and 72 hours.

Table 4b Infiltration Post-Construction Practices with Maximum Drain Times

Infiltration Practices	Maximum Drain Time of WQv
Bioretention Area/Cell ^{1,2}	24 hours
Infiltration Basin ²	24 hours
Infiltration Trench ³	48 hours
Permeable Pavement – Infiltration ³	48 hours
Underground Storage – Infiltration ^{3,4}	48 hours

Notes:

1. Bioretention soil media shall have a permeability of approximately 1 – 4 in/hr. Meeting the soil media specifications in the Rainwater and Land Development manual is considered compliant with this requirement. Bioretention cells must have underdrains unless in-situ conditions allow for the WQv (surface ponding) plus the bioretention soil (to a depth of 24 inches) to drain completely within 48 hours.
2. Infiltrating practices with the WQv stored aboveground (bioretention, infiltration basin) shall fully drain the WQv within 24 hours to minimize nuisance effects of standing water and to promote vigorous communities of appropriate vegetation.
3. Subsurface practices designed to fully infiltrate the WQv (infiltration trench, permeable pavement with infiltration, underground storage with infiltration) shall empty within 48 hours to recover storage for subsequent storm events.
4. Underground storage systems with infiltration must have adequate pretreatment of suspended sediments included in the design and documented in the SWP3 in order to minimize clogging of the infiltrating surface. Pretreatment shall concentrate sediment in a location where it can be readily removed. Examples include media filters situated upstream of the storage or other suitable alternative approved by Ohio EPA. For infiltrating underground systems, pretreatment shall be 80% effective at capturing total suspended solids according to the testing protocol established in the Alternative Post-Construction BMP Testing Protocol.

Small Construction Activities. For all construction activities authorized under this permit which result in a disturbance less than 2 acres, a post-construction practice shall be used to treat storm water runoff for pollutants and to reduce adverse impacts on receiving waters. The applicant must provide a justification in the SWP3 why the use of table 4a and 4b practices are not feasible. The justification must address limiting factors which would prohibit the project going forward should table 4a and 4b practices be required. Please note that additional practices selected will require approval from the regulated MS4. The use of green infrastructure BMPs such as runoff reducing practices is also encouraged.

Transportation Projects. The construction of new roads and roadway improvement projects by public entities (i.e., the state, counties, townships, cities, or villages) may implement post-construction BMPs in compliance with the current version (as of the effective date of this permit) of the Ohio Department of Transportation's "Location and Design Manual, Volume Two Drainage Design" that has been accepted by Ohio EPA as an alternative to the conditions of this permit.

Offsite Mitigation of Post-Construction. Ohio EPA may authorize the offsite mitigation of the post-construction requirements of Part III.G.2.e of this permit on a case by case basis provided the permittee clearly demonstrates the BMPs listed in Tables 4a and 4b are not feasible and the following criteria are met: (1) a maintenance agreement or policy is established to ensure operations and treatment long-term; (2) the offsite location discharges to the same HUC-12 watershed unit; and (3) the mitigation ratio of the WQv is 1.5 to 1 or the WQv at the point of retrofit, whichever is greater. Requests for offsite mitigation must be received prior to receipt of the NOI application.

Previously Developed Areas - Ohio EPA encourages the redevelopment of previously graded, paved or built upon sites through a reduction of the WQv treatment requirement. For a previously developed area, one or a combination of the following two conditions shall be met:

- A 20 percent net reduction of the site's volumetric runoff coefficient through impervious area reduction with soil restoration or replacing impervious roof area with green roof area (for these purposes green roofs shall be considered pervious surface) or
- Treatment of 20 percent of the WQv for the previously developed area using a practice meeting Table 4a/4b criteria.

Where there is a combination of redeveloped areas and new development, a weighted approach shall be used with the following equation:

$$WQv = P * A * [(Rv_1 * 0.2) + (Rv_2 - Rv_1)] / 12 \quad (\text{Equation 3})$$

where

P = 0.90 inches

A = area draining into the BMP in acres

Rv₁ = volumetric runoff coefficient for existing conditions (current site impervious area)

Rv₂ = volumetric runoff coefficient for proposed conditions (post-construction site impervious area)

Post-construction practices shall be located to treat impervious areas most likely to generate the highest pollutant load, such as parking lots or roadways, rather than areas predicted to be cleaner such as rooftops.

Runoff Reduction Practices. The size of structural post-construction practices used to capture and treat the WQv can be reduced by incorporating runoff

reducing practices into the design of the site's drainage system. The approach to calculate and document runoff reduction is detailed in the Rainwater and Land Development Manual. BMP-specific runoff reduction volumes are set by specifications in the Rainwater and Land Development Manual for the following practices:

- Impervious surface disconnection
- Rainwater harvesting
- Bioretention
- Infiltration basin
- Infiltration trench
- Permeable pavement with infiltration
- Underground storage with infiltration
- Grass swale
- Sheet flow to filter strip
- Sheet flow to conservation area

A runoff reduction approach may be used to meet the groundwater recharge requirements in the Big Darby Creek Watershed. The runoff reduction practices used for groundwater recharge may be used to reduce the WQv requirement, see appendix A for details on groundwater recharge requirements.

In order to promote the implementation of green infrastructure, the Director may consider the use of runoff reducing practices to demonstrate compliance with Part III.G.2.e of this permit for areas of the site not draining into a common drainage system of the site, e.g., sheet flow from perimeter areas such as the rear yards of residential lots, low density development scenarios, or where the permittee can demonstrate that the intent of pollutant removal and stream protection, as required in Part III.G.2.e of this permit is being addressed through non-structural post-construction BMPs based upon review and approval by Ohio EPA.

Use of Alternative Post-Construction BMPs. This permit does not preclude the use of innovative or experimental post-construction storm water management technologies. Alternative post-construction BMPs shall previously have been tested to confirm storm water treatment efficacy equivalent to those BMPs listed in Tables 4a and 4b using the protocol described in this section. BMP testing may include laboratory testing, field testing, or both.

Permittees shall request approval from Ohio EPA to use alternative post-construction BMPs on a case-by-case basis. To use an alternative post-construction BMP, the permittee must demonstrate that use of a BMP listed in Tables 4a and 4b is not feasible and the proposed alternative post-construction BMP meets the minimum treatment criteria as described in this section. The permittee shall submit an application to Ohio EPA for any proposed alternative post-construction BMP. Where the development project is located within a regulated municipal separate storm sewer system (MS4) community, the use of an alternative practice requires pre-approval by the MS4 before submittal of the

Ohio EPA permit application. Ohio EPA requires that approvals for alternative post-construction BMPs are finalized before permittees submit an NOI for permit coverage.

In addition to meeting sediment removal criteria, the discharge rate from the proposed alternative practice shall be reduced to prevent stream bed erosion and protect the physical and biological stream integrity unless there will be negligible hydrological impact to the receiving surface water of the state. Discharge rate is considered to have a negligible impact if the permittee can demonstrate that one of the following three conditions exist:

- i. The entire WQv is recharged to groundwater;
- ii. The larger common plan of development or sale will create less than one acre of impervious surface;
- iii. The storm water drainage system of the development discharges directly into a large river with drainage area equal to 100 square miles or larger upstream of the development site or to a lake where the development area is less than 5 percent of the watershed area, unless a TMDL has identified water quality problems into the receiving surface waters of the state.

If the conditions above that minimize the potential for hydrological impact to the receiving surface water of the state do not exist, then the alternative post-construction BMP must prevent stream erosion by reducing the flow rate from the WQv. In such cases, discharge of the WQv must be controlled. A second storm water BMP that provides extended detention of the WQv may be needed to meet the post-construction criteria.

Alternative Post-Construction BMP Testing Protocol. For laboratory testing, the alternative BMP shall be tested using sediment with a specific gravity of 2.65, a particle size distribution closely matching the distribution shown in Table 5, and total suspended sediment (TSS) concentrations within 10% of 200 mg/L (180 mg/L – 220 mg/L TSS). For an alternative BMP to be acceptable, the test results must demonstrate that the minimum treatment rate is 80% TSS removal at the design flow rate for the tested BMP.

Table 5 Particle Size Distribution for Testing Alternative Post-Construction BMPs

Particle Size (microns)	Percent Finer (%)
1,000	100
500	95
250	90
150	75
100	60
75	50
50	45
20	35
8	20
5	10
2	5

- For field testing, the alternative BMP shall be tested using storm water runoff

from the field, not altered by adding aggregate or subjecting to unusually high sediment loads such as those from unstabilized construction disturbance. The storm water runoff used for field testing shall be representative of runoff from the proposed installation site for the alternative BMP after all construction activities have ceased and the ground has been stabilized. The influent and effluent TSS concentrations of storm water runoff must be collected in the field. For an alternative BMP to be acceptable, the test results must demonstrate the minimum treatment rate is 80% TSS removal for influent concentrations equal to or greater than 100 mg/L TSS. If the influent concentration to the proposed alternative BMP is less than 100 mg/L TSS in the field, then the BMP must achieve an average effluent concentration less than or equal to 20 mg/L TSS.

- Testing of alternative post-construction BMPs shall be performed or overseen by a qualified independent, third-party testing organization;
- Testing shall demonstrate the maximum flow rate at which the alternative post-construction BMP can achieve the necessary treatment efficacy, including consideration for the potential of sediment resuspension;
- Testing shall demonstrate the maximum volume of sediment and floatables that can be collected in the alternative post-construction BMP before pollutants must be removed to maintain 80% treatment efficacy;
- Testing shall indicate the recommended maintenance frequency and maintenance protocol to ensure ongoing performance of the alternative post-construction BMP.

The alternative post-construction BMP testing protocol described in this section is similar to testing requirements specified by the New Jersey Department of Environmental Protection (NJDEP) for storm water Manufactured Treatment Devices (MTD) and therefore testing results certified by NJDEP shall be accepted by Ohio EPA. For examples of BMPs that have been tested using New Jersey Department of Environmental Protection's procedures, see the website: www.njstormwater.org.

Another nationally recognized storm water product testing procedure is the Technology Assessment Protocol – Ecology (TAPE) administered by the State of Washington, Department of Ecology. The TAPE testing procedure describes testing to achieve 80% TSS removal using a sediment mix with a particle size distribution with approximately 75% of the mass of the aggregate with particle diameters less than 45 microns. Overall, this particle size distribution is finer than the distribution in Table 5. Therefore, if TAPE testing results are available for a proposed alternative post-construction BMP, those results shall be accepted by Ohio EPA. The State of Washington, Department of Ecology website is <https://ecology.wa.gov/>.

Alternative BMPs that utilize treatment processes such as filtering or centrifugal separation, rather than a detention and settling volume, must be designed to ensure treatment of 90 percent of the average annual runoff

volume. For the design of these BMPs, the water quality flow rate (WQF) considered equivalent to the Water Quality Volume (WQv) shall be determined utilizing the Rational Method (Equation 4) with an intensity (i) appropriate for the water quality precipitation event. This intensity shall be calculated using the table given in Appendix C.

$$WQF = C * i * A \quad \text{(Equation 4)}$$

Where

WQF = water quality flow rate in cubic feet per second (cfs)
C = rational method runoff coefficient
i = intensity (in/hr)
A = area draining to the BMP (acres)

Alternative post-construction BMPs may include, but are not limited to: vegetated swales, vegetated filter strips, hydrodynamic separators, high-flow media filters, cartridge filters, membrane filters, subsurface flow wetlands, multi-chamber treatment trains, road shoulder media filter drains, wetland channels, rain barrels, green roofs, and rain gardens. The Director may also consider non-structural post-construction approaches.

- f. Surface Water Protection. If the project site contains any streams, rivers, lakes, wetlands or other surface waters, certain construction activities at the site may be regulated under the CWA and/or state isolated wetland permit requirements. Sections 404 and 401 of the Act regulate the discharge of dredged or fill material into surface waters and the impacts of such activities on water quality, respectively. Construction activities in surface waters which may be subject to CWA regulation and/or state isolated wetland permit requirements include, but are not limited to: sewer line crossings, grading, backfilling or culverting streams, filling wetlands, road and utility line construction, bridge installation and installation of flow control structures. If the project contains streams, rivers, lakes or wetlands or possible wetlands, the permittee shall contact the appropriate U.S. Army Corps of Engineers District Office. (CAUTION: Any area of seasonally wet hydric soil is a potential wetland - please consult the Soil Survey and list of hydric soils for your County, available at your county's Soil and Water Conservation District. If you have any questions about Section 401 water quality certification, please contact the Ohio Environmental Protection Agency, Section 401 Coordinator.)

U.S. Army Corps of Engineers (Section 404 regulation):

- Huntington, WV District (304) 399-5210 (Muskingum River, Hocking River, Scioto River, Little Miami River, and Great Miami River Basins)
- Buffalo, NY District (716) 879-4330 (Lake Erie Basin)
- Pittsburgh, PA District (412) 395-7155 (Mahoning River Basin)
- Louisville, KY District (502) 315-6686 (Ohio River)

Ohio EPA 401/404 and non-jurisdictional stream/wetland coordinator can be contacted at (614) 644-2001 (all of Ohio)

Concentrated storm water runoff from BMPs to natural wetlands shall be converted to diffuse flow before the runoff enters the wetlands. The flow should be released such that no erosion occurs downslope. Level spreaders may need to be placed in series, particularly on steep sloped sites, to ensure non-erosive velocities. Other structural BMPs may be used between storm water features and natural wetlands, in order to protect the natural hydrology, hydroperiod, and wetland flora. If the applicant proposes to discharge to natural wetlands, a hydrologic analysis shall be performed. The applicant shall attempt to match the pre-development hydroperiods and hydrodynamics that support the wetland. The applicant shall assess whether their construction activity will adversely impact the hydrologic flora and fauna of the wetland. Practices such as vegetative buffers, infiltration basins, conservation of forest cover, and the preservation of intermittent streams, depressions, and drainage corridors may be used to maintain wetland hydrology.

g. Other controls.

- i. **Non-Sediment Pollutant Controls.** In accordance with Part II.E, no solid (other than sediment) or liquid waste, including building materials, shall be discharged in storm water runoff. The permittee must implement all necessary BMPs to prevent the discharge of non-sediment pollutants to the drainage system of the site or surface waters of the state or an MS4. Under no circumstance shall wastewater from the washout of concrete trucks, stucco, paint, form release oils, curing compounds, and other construction materials be discharged directly into a drainage channel, storm sewer or surface waters of the state. Also, no pollutants from vehicle fuel, oils, or other vehicle fluids can be discharged to surface waters of the state. No exposure of storm water to waste materials is recommended. The SWP3 must include methods to minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, and sanitary waste to precipitation, storm water runoff, and snow melt. In accordance with Part II.D.3, the SWP3 shall include measures to prevent and respond to chemical spills and leaks. You may also reference the existence of other plans (i.e., Spill Prevention Control and Countermeasure (SPCC) plans, spill control programs, Safety Response Plans, etc.) provided that such plan addresses conditions of this permit condition and a copy of such plan is maintained on site.
- ii. **Off-site traffic.** Off-site vehicle tracking of sediments and dust generation shall be minimized. In accordance with Part II.D.1, the SWP3 shall include methods to minimize the discharge of pollutants from equipment and vehicle washing, wheel washwater, and other washwaters. No detergents may be used to wash vehicles. Washwaters shall be treated in a sediment basin or alternative control that provides equivalent treatment prior to discharge.
- iii. **Compliance with other requirements.** The SWP3 shall be consistent with applicable State and/or local waste disposal, sanitary sewer or septic system regulations, including provisions prohibiting waste disposal by

open burning and shall provide for the proper disposal of contaminated soils to the extent these are located within the permitted area.

- iv. **Trench and ground water control.** In accordance with Part II.C, there shall be no turbid discharges to surface waters of the state resulting from dewatering activities. If trench or ground water contains sediment, it shall pass through a sediment settling pond or other equally effective sediment control device, prior to being discharged from the construction site. Alternatively, sediment may be removed by settling in place or by dewatering into a sump pit, filter bag or comparable practice. Ground water which does not contain sediment or other pollutants is not required to be treated prior to discharge. However, care must be taken when discharging ground water to ensure that it does not become pollutant-laden by traversing over disturbed soils or other pollutant sources.
- v. **Contaminated Sediment.** Where construction activities are to occur on sites with contamination from previous activities, operators shall be aware that concentrations of materials that meet other criteria (is not considered a Hazardous Waste, meeting VAP standards, etc.) may still result in storm water discharges in excess of Ohio Water Quality Standards. Such discharges are not authorized by this permit. Appropriate BMPs include, but are not limited to:
- The use of berms, trenches, and pits to collect contaminated runoff and prevent discharges;
 - Pumping runoff into a sanitary sewer (with prior approval of the sanitary sewer operator) or into a container for transport to an appropriate treatment/disposal facility; and
 - Covering areas of contamination with tarps or other methods that prevent storm water from coming into contact with the material.

Operators should consult with Ohio EPA Division of Surface Water prior to seeking permit coverage.

- h. **Maintenance.** All temporary and permanent control practices shall be maintained and repaired as needed to ensure continued performance of their intended function. All sediment control practices must be maintained in a functional condition until all up-slope areas they control are permanently stabilized. The SWP3 shall be designed to minimize maintenance requirements. The applicant shall provide a description of maintenance procedures needed to ensure the continued performance of control practices.
- i. **Inspections.** The permittee shall assign "qualified inspection personnel" to conduct inspections to ensure that the control practices are functional and to evaluate whether the SWP3 is adequate and properly implemented in accordance with the schedule proposed in Part III.G.1.h of this permit or whether additional control measures are required. At a minimum, procedures in a SWP3 shall provide that all controls on the site are inspected:

- after any storm event greater than one-half inch of rain per 24-hour period by the end of the next calendar day, excluding weekends and holidays unless work is scheduled; and
- once every seven calendar days.

The inspection frequency may be reduced to at least once every month for dormant sites if:

- the entire site is temporarily stabilized or
- runoff is unlikely due to weather conditions for extended periods of time (e.g., site is covered with snow, ice, or the ground is frozen).

The beginning and ending dates of any reduced inspection frequency shall be documented in the SWP3.

Once a definable area has achieved final stabilization, the area may be marked on the SWP3 and no further inspection requirements shall apply to that portion of the site.

Following each inspection, a checklist must be completed and signed by the qualified inspection personnel representative. At a minimum, the inspection report shall include:

- i. the inspection date;
- ii. names, titles, and qualifications of personnel making the inspection;
- iii. weather information for the period since the last inspection (or since commencement of construction activity if the first inspection) including a best estimate of the beginning of each storm event, duration of each storm event, approximate amount of rainfall for each storm event (in inches), and whether any discharges occurred;
- iv. weather information and a description of any discharges occurring at the time of the inspection;
- v. location(s) of discharges of sediment or other pollutants from the site;
- vi. location(s) of BMPs that need to be maintained;
- vii. location(s) of BMPs that failed to operate as designed or proved inadequate for a particular location;
- viii. location(s) where additional BMPs are needed that did not exist at the time of inspection; and
- ix. corrective action required including any changes to the SWP3 necessary and implementation dates.

Disturbed areas and areas used for storage of materials that are exposed to precipitation shall be inspected for evidence of or the potential for pollutants entering the drainage system. Erosion and sediment control measures identified in the SWP3 shall be observed to ensure that those are operating correctly. Discharge locations shall be inspected to ascertain whether erosion and sediment control measures are effective in preventing significant impacts to the receiving waters. Locations where vehicles enter or exit the site shall be inspected for evidence of off-site vehicle tracking.

The permittee shall maintain for three years following the submittal of a notice of termination form, a record summarizing the results of the inspection, names(s) and qualifications of personnel making the inspection, the date(s) of the inspection, major observations relating to the implementation of the SWP3 and a certification as to whether the facility is in compliance with the SWP3 and the permit and identify any incidents of non-compliance. The record and certification shall be signed in accordance with Part V.G. of this permit.

- i. **When practices require repair or maintenance.** If the inspection reveals that a control practice is in need of repair or maintenance, with the exception of a sediment settling pond, it shall be repaired or maintained within 3 days of the inspection. Sediment settling ponds shall be repaired or maintained within 10 days of the inspection.
 - ii. **When practices fail to provide their intended function.** If the inspection reveals that a control practice fails to perform its intended function and that another, more appropriate control practice is required, the SWP3 shall be amended and the new control practice shall be installed within 10 days of the inspection.
 - iii. **When practices depicted on the SWP3 are not installed.** If the inspection reveals that a control practice has not been implemented in accordance with the schedule contained in Part III.G.1.h of this permit, the control practice shall be implemented within 10 days from the date of the inspection. If the inspection reveals that the planned control practice is not needed, the record shall contain a statement of explanation as to why the control practice is not needed.
3. Approved State or local plans. All dischargers regulated under this general permit must comply, except those exempted under state law, with the lawful requirements of municipalities, counties and other local agencies regarding discharges of storm water from construction activities. All erosion and sediment control plans and storm water management plans approved by local officials shall be retained with the SWP3 prepared in accordance with this permit. Applicable requirements for erosion and sediment control and storm water management approved by local officials are, upon submittal of a NOI form, incorporated by reference and enforceable under this permit even if they are not specifically included in an SWP3 required under this permit. When the project is located within the jurisdiction of a regulated municipal separate storm sewer system (MS4), the permittee shall certify that the SWP3 complies with the requirements of the storm water management program of the MS4 operator.
4. Exceptions. If specific site conditions prohibit the implementation of any of the erosion and sediment control practices contained in this permit or site-specific conditions are such that implementation of any erosion and sediment control practices contained in this permit will result in no environmental benefit, then the permittee shall provide justification for rejecting each practice based on site conditions. Exceptions from implementing the erosion and sediment control standards contained in this permit will be approved or denied on a case-by-case basis.

The permittee may request approval from Ohio EPA to use alternative methods to satisfy conditions in this permit if the permittee can demonstrate that the alternative methods are sufficient to protect the overall integrity of receiving streams and the watershed. Alternative methods will be approved or denied on a case-by-case basis.

PART IV. NOTICE OF TERMINATION REQUIREMENTS

A. Failure to notify.

The terms and conditions of this permit shall remain in effect until a signed Notice of Termination (NOT) form is submitted. Failure to submit an NOT constitutes a violation of this permit and may affect the ability of the permittee to obtain general permit coverage in the future.

B. When to submit an NOT.

1. Permittees wishing to terminate coverage under this permit shall submit an NOT form in accordance with Part V.G. of this permit. Compliance with this permit is required until an NOT form is submitted. The permittee's authorization to discharge under this permit terminates at midnight of the day the NOT form is submitted. Prior to submitting the NOT form, the permittee shall conduct a site inspection in accordance with Part III.G.2.i of this permit and have a maintenance plan in place to ensure all post-construction BMPs will be maintained in perpetuity.
2. All permittees shall submit an NOT form within 45 days of completing all permit requirements. Enforcement actions may be taken if a permittee submits an NOT form without meeting one or more of the following conditions:
 - a. Final stabilization (see definition in Part VII) has been achieved on all portions of the site for which the permittee is responsible (including, if applicable, returning agricultural land to its pre-construction agricultural use);
 - b. Another operator(s) has assumed control over all areas of the site that have not been finally stabilized;
 - c. A maintenance plan is in place to ensure all post construction BMPs are adequately maintained in the long-term;
 - d. For non-residential developments, all elements of the storm water pollution prevention plan have been completed, the disturbed soil at the identified facility have been stabilized and temporary erosion and sediment control measures have been removed at the appropriate time, or all storm water discharges associated with construction activity from the identified facility that are authorized by the above referenced NPDES general permit have otherwise been eliminated. (i) For residential developments only, temporary stabilization has been completed and the lot, which includes a home, has been transferred to the homeowner; (ii) final stabilization has been completed and the lot, which does not include a home, has been transferred to the property owner; (iii) no stabilization has been implemented on a lot, which includes a home, and the lot has been transferred to the homeowner; or

- e. An exception has been granted under Part III.G.4.

C. How to submit an NOT.

To terminate permit coverage, the permittee shall submit a complete and accurate Notice of Termination (NOT) form using Ohio EPA's electronic application form which is available through the Ohio EPA eBusiness Center at: <https://ebiz.epa.ohio.gov/>. Submission through the Ohio EPA eBusiness Center will require establishing an Ohio EPA eBusiness Center account and obtaining a unique Personal Identification Number (PIN) for final submission of the NOT. Existing eBusiness Center account holders can access the NOT form through their existing account and submit using their existing PIN. Please see the following link for guidance: <http://epa.ohio.gov/dsw/ebs.aspx#170669803-streams-guidance>. Alternatively, if you are unable to access the NOT form through the agency eBusiness Center due to a demonstrated hardship, the NOT may be submitted on paper NOT forms provided by Ohio EPA. NOT information shall be typed on the form. Please contact Ohio EPA, Division of Surface Water at (614) 644-2001 if you wish to receive a paper NOT form.

PART V. STANDARD PERMIT CONDITIONS.

A. Duty to comply.

The permittee shall comply with all conditions of this permit. Any permit noncompliance constitutes a violation of ORC Chapter 6111 and is grounds for enforcement action.

Ohio law imposes penalties and fines for persons who knowingly make false statements or knowingly swear or affirm the truth of a false statement previously made.

B. Continuation of an expired general permit.

An expired general permit continues in force and effect until a new general permit is issued.

C. Need to halt or reduce activity not a defense.

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

D. Duty to mitigate.

The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

E. Duty to provide information.

The permittee shall furnish to the director, within 10 days of written request, any information which the director may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The permittee

shall also furnish to the director upon request copies of records required to be kept by this permit.

F. Other information.

When the permittee becomes aware that he or she failed to submit any relevant facts or submitted incorrect information in the NOI, SWP3, NOT or in any other report to the director, he or she shall promptly submit such facts or information.

G. Signatory requirements.

All NOIs, NOTs, SWP3s, reports, certifications or information either submitted to the director or that this permit requires to be maintained by the permittee, shall be signed.

1. These items shall be signed as follows:
 - a. For a corporation: By a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:
 - i. A president, secretary, treasurer or vice-president of the corporation in charge of a principal business function or any other person who performs similar policy or decision-making functions for the corporation; or
 - ii. The manager of one or more manufacturing, production or operating facilities, provided, the manager is authorized to make management decisions that govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;
 - b. For a partnership or sole proprietorship: By a general partner or the proprietor, respectively; or
 - c. For a municipality, State, Federal or other public agency: By either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes (1) the chief executive officer of the agency or (2) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of U.S. EPA).
2. All reports required by the permits and other information requested by the director shall be signed by a person described in Part V.G.1 of this permit or by a duly authorized representative of that person. A person is a duly authorized representative only if:

- a. The authorization is made in writing by a person described in Part V.G.1 of this permit and submitted to the director;
 - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of manager, operator of a well or well field, superintendent, position of equivalent responsibility or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and
 - c. The written authorization is submitted to the director.
3. Changes to authorization. If an authorization under Part V.G.2 of this permit is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of Part V.G.2 of this permit must be submitted to the director prior to or together with any reports, information or applications to be signed by an authorized representative.

H. Certification.

Any person signing documents under this section shall 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 knowing violations."

I. Oil and hazardous substance liability.

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities or penalties to which the permittee is or may be subject under section 311 of the CWA or 40 CFR Part 112. 40 CFR Part 112 establishes procedures, methods and equipment and other requirements for equipment to prevent the discharge of oil from non-transportation-related onshore and offshore facilities into or upon the navigable surface waters of the state or adjoining shorelines.

J. Property rights.

The issuance of this permit does not convey any property rights of any sort, nor any exclusive privileges, nor does it authorize any injury to private property nor any invasion of personal rights, nor any infringement of Federal, State or local laws or regulations.

K. Severability.

The provisions of this permit are severable and if any provision of this permit or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby.

L. Transfers.

Ohio NPDES general permit coverage is transferable. Ohio EPA must be notified in writing sixty days prior to any proposed transfer of coverage under an Ohio NPDES general permit. The transferee must inform Ohio EPA it will assume the responsibilities of the original permittee transferor.

M. Environmental laws.

No condition of this permit shall release the permittee from any responsibility or requirements under other environmental statutes or regulations.

N. Proper operation and maintenance.

The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit and with the requirements of SWP3s. Proper operation and maintenance requires the operation of backup or auxiliary facilities or similar systems, installed by a permittee only when necessary to achieve compliance with the conditions of the permit.

O. Inspection and entry.

The permittee shall allow the director or an authorized representative of Ohio EPA, upon the presentation of credentials and other documents as may be required by law, to:

1. Enter upon the permittee's premises where a regulated facility or activity is located or conducted or where records must be kept under the conditions of this permit;
2. Have access to and copy at reasonable times, any records that must be kept under the conditions of this permit;
3. Inspect at reasonable times any facilities or equipment (including monitoring and control equipment); and
4. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act, any substances or parameters at any location.

P. Duty to Reapply.

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit.

Q. Permit Actions.

This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition.

R. Bypass.

The provisions of 40 CFR Section 122.41(m), relating to "Bypass," are specifically incorporated herein by reference in their entirety. For definition of "Bypass," see Part VII.C.

S. Upset.

The provisions of 40 CFR Section 122.41(n), relating to "Upset," are specifically incorporated herein by reference in their entirety. For definition of "Upset," see Part VII.GG.

T. Monitoring and Records.

The provisions of 40 CFR Section 122.41(j), relating to "Monitoring and Records," are specifically incorporated herein by reference in their entirety.

U. Reporting Requirements.

The provisions of 40 CFR Section 122.41(l), relating to "Reporting Requirements," are specifically incorporated herein by reference in their entirety.

PART VI. REOPENER CLAUSE

If there is evidence indicating potential or realized impacts on water quality due to any storm water discharge associated with construction activity covered by this permit, the permittee of such discharge may be required to obtain coverage under an individual permit or an alternative general permit in accordance with Part I.C of this permit or the permit may be modified to include different limitations and/or requirements.

Permit modification or revocation will be conducted according to ORC Chapter 6111.

PART VII. DEFINITIONS

- A. "Act" means Clean Water Act (formerly referred to as the Federal Water Pollution Control Act or Federal Water Pollution Control Act Amendments of 1972) Pub. L. 92-500, as amended Pub. L. 95-217, Pub. L. 95-576, Pub. L. 96-483, Pub. L. 97-117 and Pub. L. 100-4, 33 U.S.C. 1251 et. seq.
- B. "Bankfull channel" means a channel flowing at channel capacity and conveying the bankfull discharge. Delineated by the highest water level that has been maintained for a sufficient period of time to leave evidence on the landscape, such as the point where the natural vegetation changes from predominantly aquatic to predominantly terrestrial or

the point at which the clearly scoured substrate of the stream ends and terrestrial vegetation begins.

- C. "Bankfull discharge" means the streamflow that fills the main channel and just begins to spill onto the floodplain; it is the discharge most effective at moving sediment and forming the channel.
- D. "Best management practices (BMPs)" means schedules of activities, prohibitions of practices, maintenance procedures and other management practices (both structural and non-structural) to prevent or reduce the pollution of surface waters of the state. BMP's also include treatment requirements, operating procedures and practices to control plant and/or construction site runoff, spillage or leaks, sludge or waste disposal or drainage from raw material storage.
- E. "Bypass" means the intentional diversion of waste streams from any portion of a treatment facility.
- F. "Channelized stream" means the definition set forth in Section 6111.01 (M) of the ORC.
- G. "Commencement of construction" means the initial disturbance of soils associated with clearing, grubbing, grading, placement of fill, or excavating activities or other construction activities.
- H. "Concentrated storm water runoff" means any storm water runoff which flows through a drainage pipe, ditch, diversion or other discrete conveyance channel.
- I. "Director" means the director of the Ohio Environmental Protection Agency.
- J. "Discharge" means the addition of any pollutant to the surface waters of the state from a point source.
- K. "Disturbance" means any clearing, grading, excavating, filling, or other alteration of land surface where natural or man-made cover is destroyed in a manner that exposes the underlying soils.
- L. "Drainage watershed" means for purposes of this permit the total contributing drainage area to a BMP, i.e., the "watershed" directed to the practice. This would also include any off-site drainage.
- M. "Final stabilization" means that either:
 - 1. All soil disturbing activities at the site are complete and a uniform perennial vegetative cover (e.g., evenly distributed, without large bare areas) with a density of at least 70 percent cover for the area has been established on all unpaved areas and areas not covered by permanent structures or equivalent stabilization measures (such as the use of mulches, rip-rap, gabions or geotextiles) have been employed. In addition, all temporary erosion and sediment control practices are removed and disposed of and all trapped sediment is permanently stabilized to prevent further erosion; or

2. For individual lots in residential construction by either:
 - a. The homebuilder completing final stabilization as specified above or
 - b. The homebuilder establishing temporary stabilization including perimeter controls for an individual lot prior to occupation of the home by the homeowner and informing the homeowner of the need for and benefits of, final stabilization. (Homeowners typically have an incentive to put in the landscaping functionally equivalent to final stabilization as quick as possible to keep mud out of their homes and off sidewalks and driveways.); or
 3. For construction projects on land used for agricultural purposes (e.g., pipelines across crop or range land), final stabilization may be accomplished by returning the disturbed land to its pre-construction agricultural use. Areas disturbed that were previously used for agricultural activities, such as buffer strips immediately adjacent to surface waters of the state and which are not being returned to their pre-construction agricultural use, must meet the final stabilization criteria in (1) or (2) above.
- N. "General contractor" – for the purposes of this permit, the primary individual or company solely accountable to perform a contract. The general contractor typically supervises activities, coordinates the use of subcontractors, and is authorized to direct workers at a site to carry out activities required by the permit.
- O. "Individual lot NOI" means a Notice of Intent for an individual lot to be covered by this permit (see Part I of this permit).
- P. "Larger common plan of development or sale"- means a contiguous area where multiple separate and distinct construction activities may be taking place at different times on different schedules under one plan.
- Q. "MS4" means municipal separate storm sewer system which means a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels or storm drains) that are:
1. Owned or operated by the federal government, state, municipality, township, county, district(s) or other public body (created by or pursuant to state or federal law) including special district under state law such as a sewer district, flood control district or drainage districts or similar entity or a designated and approved management agency under section 208 of the act that discharges into surface waters of the state; and
 2. Designed or used for collecting or conveying solely storm water,
 3. Which is not a combined sewer and
 4. Which is not a part of a publicly owned treatment works.
- R. "National Pollutant Discharge Elimination System (NPDES)" means the national program for issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits and enforcing pretreatment requirements, under sections 307, 402, 318 and 405 of the CWA. The term includes an "approved program."

- S. "Natural channel design" means an engineering technique that uses knowledge of the natural process of a stream to create a stable stream that will maintain its form and function over time.
- T. "NOI" means notice of intent to be covered by this permit.
- U. "NOT" means notice of termination.
- V. "Operator" means any party associated with a construction project that meets either of the following two criteria:
1. The party has day-to-day operational control of all activities at a project which are necessary to ensure compliance with a SWP3 for the site and all permit conditions including the ability to authorize modifications to the SWP3, construction plans and site specification to ensure compliance with the General Permit, or
 2. Property owner meets the definition of operator should the party which has day to day operational control require additional authorization from the owner for modifications to the SWP3, construction plans, and/or site specification to ensure compliance with the permit or refuses to accept all responsibilities as listed above (Part VII.V.1).

Subcontractors generally are not considered operators for the purposes of this permit. As set forth in Part I.F.1, there can be more than one operator at a site and under these circumstances, the operators shall be co-permittees.

- W. "Ordinary high water mark" means that line on the shore established by the fluctuations of water and indicated by physical characteristics such as clear, natural line impressed on the bank, shelving, changes in the character of soil, destruction of terrestrial vegetation, the presence of litter and debris, or other appropriate means that consider the characteristics of the surrounding areas.
- X. "Owner or operator" means the owner or operator of any "facility or activity" subject to regulation under the NPDES program.
- Y. "Permanent stabilization" means the establishment of permanent vegetation, decorative landscape mulching, matting, sod, rip rap and landscaping techniques to provide permanent erosion control on areas where construction operations are complete or where no further disturbance is expected for at least one year.
- Z. "Percent imperviousness" means the impervious area created divided by the total area of the project site.
- AA. "Point source" means any discernible, confined and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, landfill leachate collection system, vessel or the floating craft from which pollutants are or may be discharged. This term does not include return flows from irrigated agriculture or agricultural storm water runoff.

- BB. "Qualified inspection personnel" means a person knowledgeable in the principles and practice of erosion and sediment controls, who possesses the skills to assess all conditions at the construction site that could impact storm water quality and to assess the effectiveness of any sediment and erosion control measures selected to control the quality of storm water discharges from the construction activity.
- CC. "Rainwater and Land Development" is a manual describing construction and post-construction best management practices and associated specifications. A copy of the manual may be obtained by contacting the Ohio Department of Natural Resources, Division of Soil & Water Conservation.
- DD. "Riparian area" means the transition area between flowing water and terrestrial (land) ecosystems composed of trees, shrubs and surrounding vegetation which serve to stabilize erodible soil, improve both surface and ground water quality, increase stream shading and enhance wildlife habitat.
- EE. "Runoff coefficient" means the fraction of total rainfall that will appear at the conveyance as runoff.
- FF. "Sediment settling pond" means a sediment trap, sediment basin or permanent basin that has been temporarily modified for sediment control, as described in the latest edition of the Rainwater and Land Development manual.
- GG. "State isolated wetland permit requirements" means the requirements set forth in Sections 6111.02 through 6111.029 of the ORC.
- HH. "Storm water" means storm water runoff, snow melt and surface runoff and drainage.
- II. "Steep slopes" means slopes that are 15 percent or greater in grade. Where a local government or industry technical manual has defined what is to be considered a "steep slope," this permit's definition automatically adopts that definition.
- JJ. "Stream edge" means the ordinary high water mark.
- KK. "Subcontractor" – for the purposes of this permit, an individual or company that takes a portion of a contract from the general contractor or from another subcontractor.
- LL. "Surface waters of the state" or "water bodies" means all streams, lakes, reservoirs, ponds, marshes, wetlands or other waterways which are situated wholly or partially within the boundaries of the state, except those private waters which do not combine or effect a junction with natural surface or underground waters. Waters defined as sewerage systems, treatment works or disposal systems in Section 6111.01 of the ORC are not included.
- MM. "SWP3" means storm water pollution prevention plan.
- NN. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment

facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

- OO. “Temporary stabilization” means the establishment of temporary vegetation, mulching, geotextiles, sod, preservation of existing vegetation and other techniques capable of quickly establishing cover over disturbed areas to provide erosion control between construction operations.
- PP. “Water Quality Volume (WQ_v)” means the volume of storm water runoff which must be captured and treated prior to discharge from the developed site after construction is complete.

Appendix A
Big Darby Creek Watershed

CONTENTS OF THIS APPENDIX

- A.1 Permit Area
- A.2 TMDL Conditions
- A.3 Sediment Settling Ponds and Sampling
- A.4 Riparian Setback Requirements
- A.5 Riparian Setback Mitigation
- A.6 Groundwater Recharge Requirements
- A.7 Groundwater Recharge mitigation

Attachment A-A: Big Darby Creek Watershed Map

Attachment A-B: Stream Assessment and Restoration

A.1 Permit Area.

This appendix to Permit OHC00005 applies to the entire Big Darby Creek Watershed located within the State of Ohio. Please see Attachment A for permit area boundaries.

A.2 TMDL Conditions.

This general permit requires control measures/BMPs for construction sites that reflect recommendations set forth in the U.S. EPA approved Big Darby Creek TMDL.

A.3 Sediment Settling Ponds and Sampling

Sediment settling ponds additional conditions. The sediment settling pond shall be sized to provide a minimum sediment storage volume of 134 cubic yards of effective sediment storage per acre of drainage and maintain a target discharge performance standard of 45 mg/l Total Suspended Solids (TSS) up to a 0.75-inch rainfall event within a 24-hour period. Unless infeasible, sediment settling ponds must be dewatered at the pond surface using a skimmer or equivalent device. The depth of the sediment settling pond must be less than or equal to five feet. Sediment must be removed from the sediment settling pond when the design capacity has been reduced by 40 percent (This is typically reached when sediment occupies one-half of the basin depth).

Silt Fence and Diversions. For sites five or more acres in size, the use of sediment barriers as a primary sediment control is prohibited. Centralized sediment basins shall be used for sites 5 or more acres in size. Diversions shall direct all storm water runoff from the disturbed areas to the impoundment intended for sediment control. The sediment basins and associated diversions shall be implemented prior to the major earth disturbing activity.

The permittee shall sample in accordance with sampling procedures outlined in 40 CFR 136. Sampling shall occur as follows:

- i. Occur at the outfall of each sediment settling pond associated with the site. Each associated outfall shall be identified by a three-digit number (001, 002, etc.);
- ii. The applicable rainfall event for sampling to occur shall be a rainfall event of 0.25-inch to a 0.75-inch rainfall event to occur within a 24-hour period. Grab sampling shall be initiated at a site within 14 days, or the first applicable rainfall event thereafter, once upslope disturbance of each sampling location is initiated and shall continue on a quarterly basis. Quarterly periods shall be represented as January - March, April - June, July - September and October - December. Sampling results shall be retained on site and available for inspection.

If any sample is greater than the performance standard of 45 mg/l TSS, the permittee shall modify the SWP3 and install/implement new control practice(s) within 10 days to ensure the TSS performance standard is maintained. Within 3 days of improvement(s), or the first applicable rainfall event thereafter, the permittee shall resample to ensure SWP3 modifications maintain the TSS performance standard target.

For each sample taken, the permittee shall record the following information:

- the outfall and date of sampling;
- the person(s) who performed the sampling;
- the date the analyses were performed on those samples;
- the person(s) who performed the analyses;
- the analytical techniques or methods used; and
- the results of all analyses.

Both quarterly and sampling results following a discharge target exceedance shall be retained on site and available for inspection.

A.4 Riparian Setback Requirements.

The SWP3 shall clearly delineate the boundary of required stream setback distances. No construction activity shall occur, without appropriate mitigation, within the delineated setback boundary except activities associated with restoration or recovery of natural floodplain and channel form characteristics as described in Attachment B, storm water conveyances from permanent treatment practices and approvable utility crossings. Such conveyances must be designed to minimize the width of disturbance. If intrusion within the delineated setback boundary is necessary to accomplish the purposes of a project, then mitigation shall be required in accordance with Appendix A.5 of this permit. Streams requiring protection under this section are defined as perennial, intermittent or ephemeral streams with a defined bed, bank or channel. National Resources Conservation Service (NRCS) soil survey maps should be used as one reference and the presence of a stream requiring protection should also be confirmed in the field. Any required setback distances shall be clearly displayed in the field prior to any construction related activity.

Riparian setbacks distance shall be delineated based upon one of the following two methods:

- i. The setback distance shall be sized as the greater of the following:

1. The regulatory 100-year floodplain based on FEMA mapping;
2. A minimum of 100 feet from the top of the streambank on each side; or
3. A distance calculated using the following equation:

$$W = 133DA^{0.43} \quad (\text{Equation 1, Appendix A})$$

where:

DA = drainage area (mi²)

W = total width of riparian setback (ft)

W shall be centered over the meander pattern of the stream such that a line representing the setback width would evenly intersect equal elevation lines on either side of the stream.

If the DA remains relatively constant throughout the stretch of interest, then the DA of the downstream edge of the stretch should be used. Where there is a significant increase in the DA from the upstream edge to the downstream edge of the area of interest, the setback width shall increase accordingly.

- ii. **Stream Restoration with 100 feet (each side) Riparian Setback.** Each stream segment within the proposed site boundaries can be assessed in accordance with Attachment B, Part 1. In the event the stream segment is classified as a "Previously Modified Low Gradient Headwater Stream", the permittee has the option to restore the stream segment in accordance with Attachment B and include a 100-foot water quality setback distance from the top of the streambank on each side. In the event the stream segment exceeds the minimum criteria in Attachment B to be classified as a "Previously Modified Low Gradient Headwater Stream," this Appendix A, Attachment B may be considered on a case-by-case basis.

No structural sediment controls (e.g., the installation of sediment barriers or a sediment settling pond) or structural post-construction controls shall be used in a surface water of the State or the delineated setback corridor.

Previously developed projects (as defined in Part III.G.2.e.) located within the delineated setback boundary are exempt from Riparian Setback Mitigation (A.5) provided the proposed project does not further intrude into the delineated setback boundary.

Linear transportation projects which are caused solely by correcting safety related issues, mandates of modern design requirements and/or resulting from other mitigation activities are exempt from Riparian Setback Mitigation (Appendix A, A.5) if less than one acre of total new right-of-way is associated with the project.

A.5 Riparian Setback Mitigation.

The mitigation required for intrusion into the riparian setback shall be determined by the horizontal distance the intrusion is from the stream. Up to three zones will be used in determining the required mitigation. Zone 1 extends from 0 to 25 feet from the stream edge. Zone 2 extends from 25 to 100 feet from the stream edge, and Zone 3 extends from 100 feet to the outer edge of the setback corridor. Intrusion into these zones will require the following mitigation within the same Watershed Assessment Unit (12-digit HUC scale):

- i. Four times the total area disturbed in the stream and within Zone 1 of the site being developed shall be mitigated within Zone 1 of the mitigation location.
- ii. Three times the area disturbed within Zone 2 of the site being developed shall be mitigated within Zones 1 and/or 2 of the mitigation location.
- iii. Two times the area disturbed within Zone 3 of the site being developed shall be mitigated within any zone of the mitigation location.

In lieu of mitigation ratios found within in this section, linear transportation projects which result in total new right-of-way greater than one acre and less than two acres, which are caused solely by correcting safety related issues, mandates of modern design requirements and/or resulting from other mitigation activities, shall provide Riparian Setback Mitigation at a ratio of 1.5 to 1.

All mitigation shall, at a minimum, include conserved or restored setback zone and should be designed to maximize the ecological function of the mitigation. Including mitigation at the stream edge along with associated setback areas is one way to maximize ecological function. Mitigation shall be protected in perpetuity by binding conservation easements or environmental covenants which must be recorded within 6 months of receiving permit authorization. Granting of binding conservation easements or environmental covenants protected in perpetuity for land outside of disturbed area but within a required riparian setback counts towards required mitigation.

Mitigation may also be satisfied by approved pooled mitigation areas and in-lieu fee sponsored mitigation areas. Mitigation resulting from State or Federal environmental regulations may be adjusted in recognition of these requirements.

A.6 Groundwater Recharge Requirements.

The SWP3 shall ensure that the overall site post-development groundwater recharge equals or exceeds the pre-development groundwater recharge. The SWP3 shall describe the conservation development strategies, BMPs and other practices deemed necessary by the permittee to maintain or improve pre-development rates of groundwater recharge. Pre-development and post-development groundwater recharge shall be calculated using the following equation:

i. $Vre_x = A_x * Dre_x / 12$ (Equation 2, Appendix A)

where:

- X = represents a land use and hydrologic soil group pair
 Vre_x = volume of total annual recharge from land use-soil group X (in acre-ft)
 Dre_x = depth of total annual recharge associated with land use-soil group X from Tables 1 or 2 (in inches)
 A_x = area of land use-soil group X (in acres)

Table A-1 values should be used for land where the underlying geology indicates a potential for downward migration of groundwater. Table A-1 values represent the combined total groundwater recharge potential including groundwater contribution to stream baseflow and to the underlying bedrock aquifer. The potential for downward migration can be determined from a comparison of the potentiometric maps for the glacial and bedrock aquifers. Use Table A-2 when this potential is unlikely to exist. Detailed potentiometric maps for the Franklin county portion of the Darby watershed, and coarse potentiometric maps for the Darby watershed outside of Franklin County and hydrologic soil group data are available at:

http://www.epa.state.oh.us/dsw/permits/GP_ConstructionSiteStormWater_Darby.aspx.

Table A-1 (Appendix A) Annual Average Expected Total Groundwater Recharge³

Land Use	Density (DU ¹ /acre)	% Impervious	Recharge (inches) by Hydrologic Soil Group ²			
			A	B	C	D
Woods / Forest	-	-	17.0	16.6	15.6	14.6
Brush	-	-	17.0	16.6	15.6	14.6
Meadow	-	-	17.0	16.5	15.4	14.4
Managed Wood	-	-	16.9	16.0	14.7	13.4
Pasture	-	-	16.5	15.9	14.4	13.0
Row Crop	-	-	15.8	14.2	11.9	8.1
Urban Grasses	-	-	15.7	15.7	14.2	12.7
Low Density Residential	0.5	12%	15.7	15.7	14.2	12.7
Low Density Residential	1	20%	14.8	14.8	13.7	12.2
Medium Density Residential	2	25%	11.5	11.5	11.5	11.5
Medium Density Residential	3	30%	11.2	11.2	11.2	11.2
Medium Density Residential	4	38%	9.6	9.6	9.6	9.6
High Density Residential	≥5	65%	7.3	7.3	7.3	7.3
Commercial & Road Right-of-Way ⁴	-	90%	4.3	4.3	4.3	4.3

¹ DU = Dwelling Units

² Hydrologic soil group designations of A/D, B/D, and C/D should be considered as D soils for this application.

³ These values apply when recharge of the aquifer is expected; recharge to the bedrock aquifer can be expected when the potentiometric head of the glacial aquifer is greater than the bedrock aquifer.

⁴ The 4.3 infiltration value may only be used for an area as a whole (includes impervious and pervious areas) which includes a minimum of 10 percent pervious area. If all land uses (pervious and impervious) are tabulated separately, then impervious areas have 0 inches of recharge.

Table A-2 (Appendix A) Annual Average Expected Baseflow Recharge³

Land Use	Density (DU ¹ /acre)	% Impervious	Recharge (inches) by Hydrologic Soil Group ²			
			A	B	C	D
Woods / Forest	-	-	11.8	11.4	10.7	9.9
Brush	-	-	11.7	11.4	10.7	9.9
Meadow	-	-	11.8	11.3	10.6	9.8
Managed Wood	-	-	11.7	11.0	10.0	9.1
Pasture	-	-	11.3	11.0	9.9	8.9
Row Crop	-	-	11.1	10.1	9.0	6.2
Urban Grasses	-	-	11.2	11.2	10.3	9.3
Low Density Residential	0.5	12%	11.2	11.2	10.3	9.3
Low Density Residential	1	20%	9.5	9.5	9.0	8.6
Medium Density Residential	2	25%	7.8	7.8	7.8	7.8
Medium Density Residential	3	30%	7.6	7.6	7.6	7.6
Medium Density Residential	4	38%	6.5	6.5	6.5	6.5
High Density Residential	≥5	65%	5.0	5.0	5.0	5.0
Commercial & Road Right-of-Way ⁴	-	90%	2.9	2.9	2.9	2.9

¹ DU = Dwelling Units

² Hydrologic soil group designations of A/D, B/D, and C/D should be considered as D soils for this application.

³ These values apply when no recharge of the aquifer is expected.

⁴ The 2.9 infiltration value may only be used for an area as a whole (includes impervious and pervious areas) which includes a minimum of 10 percent pervious area. If all land uses (pervious and impervious) are tabulated separately, then impervious areas have 0 inches of recharge.

Table A-3 (Appendix A) Land Use Definitions

Land Use	Definition
Woods / Forest	Areas dominated by trees. Woods are protected from grazing and litter and brush adequately cover the soil.
Brush	Brush, weeds, grass mixture where brush is the major element and more than 75% of the ground is covered.
Meadow	Continuous grass, protected from grazing, generally mowed for hay.
Managed Wood	Orchards, tree farms, and other areas planted or maintained for the production of fruits, nuts, berries, or ornamentals.
Pasture	Pasture, grassland, or range where at least 50% of the ground is covered and the area is not heavily grazed.
Row Crop	Areas used to produce crops, such as corn, soybeans, vegetables, tobacco, and cotton.
Urban Grasses	Vegetation (primarily grasses) planted in developed settings for recreation, erosion control, or aesthetic purposes. Examples include parks, lawns, golf courses, airport grasses, and industrial site grasses.
Residential	Areas with a mixture of constructed materials and vegetation; the average % imperviousness and number of dwelling units per acre to determine the appropriate density is specified.
Commercial	Includes infrastructure (e.g. roads, railroads, etc.) and all highly developed areas not classified as High Intensity Residential.

- ii. The pre-development ground water recharge volume shall be calculated by determining the area of each land use-soil type pairing on the site of interest. The recharge associated with each such pairing multiplied by the area will give the pre-development volume of total groundwater

recharge. The same shall be done for the post-development land use-soil type pairings.

Any activity that is expected to produce storm water runoff with elevated concentrations of carcinogens, hydrocarbons, metals, or toxics is prohibited from infiltrating untreated storm water from the area affected by the activity. The groundwater recharge mitigation requirement for areas affected by such activities must be met by methods which do not present a risk of groundwater contamination. The following land uses and activities are typically deemed storm water hotspots:

Vehicle salvage yards and recycling facilities

- vehicle service and maintenance facilities (i.e. truck stops, gas stations)
- fleet storage areas (i.e. bus, truck)
- industrial sites subject to industrial storm water permitting requirements
- bulk terminals
- marinas
- facilities that generate or store hazardous materials
- other land uses and activities as designated by individual review

The following land uses and activities are not normally considered hotspots:

- residential streets and rural highways
- residential development
- institutional development
- commercial and office developments
- non-industrial rooftops
- pervious areas, except golf courses and nurseries

The applicant may use structural BMPs within drinking water source protection areas for community public water systems only to the extent that the structural BMP(s) does not cause contaminants in the recharge waters to impact the ground water quality at levels that would cause an exceedance of the drinking water Maximum Contaminant Levels (OAC Section 3745-81 and 3745-82). To obtain a map of drinking water source protection areas for community public water systems contact Ohio EPA's Division of Drinking and Ground Waters at (614) 644-2752.

Linear transportation projects which are caused solely by correcting safety related issues, mandates of modern design requirements and/or resulting from other mitigation activities are exempt from Groundwater Recharge Mitigation (Appendix B, A.7) if less than one acre of total new right-of-way is associated with the project.

Protection of open space (infiltration areas) shall be by binding conservation easements that identify a third-party management agency, such as a homeowners' association/condominium association, political jurisdiction or third-party land trust.

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Summary: Correspondence Duke Energy Ohio, Inc.'s Adherence with Condition Nos. 8 and 37 – Hamilton County, Sycamore Township, Village of Golf Manor SWPPPs electronically filed by Carys Cochern on behalf of Duke Energy Ohio, Inc.