#### GRAND TRAVERSE BAND OF OTTAWA AND CHIPPEWA INDIANS

ENVIRONMENTAL STEWARDSHIP PROGRAM 2605 N. West Bayshore Drive Peshawbestown MI 49682

Telephone: (231) 534-7500

OFFICE USE ONLY PERMIT # DATE ISSUED: EXPIRATION: RECEIPT #

# PERMIT APPLICATION GTB SOIL EROSION AND STORMWATER RUNOFF CONTROL ORDINANCE OF 1997 SOIL EROSION AND STORMWATER RUNOFF POLLUTION PREVENTION PLANS

APPLICANT'S NAME:			
Mailing Address	City, State, Zip Code	Telephone (w) (h)	
CONTRACTOR'S NAME:			
Mailing Address	City, State, Zip Code	Telephone (w) (h)	
PROPERTY LOCATION:			
Township:	Section:	Town:	
Range:	Lot Number(s)		
Street Address:			
PROPOSED EARTH CHANGE:			
DATE OF EXCAVATION TO START:			
Date of Project to be Completed:			
Size of Change: (sq. ft. or acres)		Permit Fee None required at this time	
PLEASE ATTACH A SITE PLA	N/EROSION CONTROL PLAN a	nd SITE LOCATION INFORMATION	
change in accordance with th		conduct the above described earth water Runoff Control Ordinance of anying this application.	
Applicant's Signature		Date	

#### SOIL EROSION AND STORMWATER RUNOFF CONTROL PERMIT PROCEDURES

The applicant must follow the Grand Traverse Band of Ottawa and Chippewa Indians' "Land Development Protocol" before proceeding to the process of the applying for the following permit.

#### COMMENCEMENT OF WORK PRIOR TO RECEIVING THE APPROVED PERMIT

constitutes a violation of the Grand Traverse Band of Ottawa and Chippewa Indians' "Soil Erosion and Stormwater Runoff Control Ordinance", subject to a fine of not more than 500.00 or 30 days in jail or both. This requires work stoppage until litigation is completed.

In accordance with the Grand Traverse Band of Ottawa and Chippewa Indians' (GTB) "Soil Erosion and Stormwater Runoff Control Ordinance" of 1997 and the general guidelines, the undersigned herewith makes application for a permit to undertake a proposed earth change. Permit requirements will be as follows:

- 1. An application for a GTB prescribed permit shall be submitted to the appropriate enforcing department by a person proposing to undertake an earth change. In land development, the application shall be submitted by the Tribal program or commission, lease holder, or their authorized agent, whoever is responsible for the earth change.
- 2. The application shall be accompanied with two copies of the soil erosion and stormwater/sedimentation control plan and any other document which the appropriate enforcing department may require.
- 3. The soil erosion and stormwater/sedimentation control plan shall be reviewed BY THE Tribal Architect/Engineer and approved by the Environmental Stewardship Program Director.
- 4. The appropriate enforcing department shall approve, disapprove or require modification of an application for an earth change permit within thirty (30) calendar days following the receipt of the application. Notification of disapproval shall be made by inter-office mail or certified mail with the reasons for disapproval and conditions required for approval.
- 5. The prescribed application form shall be provided to the applicant by the Environmental Stewardship Program Office.
- 6. Upon a determination that an applicant has met all the requirements of these rules, the GTB Soil Erosion and Stormwater Runoff Control Ordinance, the Environmental Stewardship Program shall issue a permit for the proposed earth change.
- 7. The permit shall be available on the site of the earth change for inspection.

### SUGGESTED CONTENTS OF THE SOIL EROSION AND STORMWATER RUNOFF CONTROL POLLUTION PREVENTION PLANS

- 1. Description of the site and the construction activity limits of disturbance should be field marked prior to clearing and tree protection measures, installations of sediment control measures, construction, or other land disturbing activities.
- 2. Description of the intended sequence of major activities which disturb soils
- 3. Estimates of the total area expected to be disturbed
- 4. Estimates of the runoff coefficient of the site before and after construction activities are completed
- 5. Existing data describing the surface soil as well as subsoils
- 6. Depth to groundwater, if available
- 7. Name of water body within 500 feet of the activity
- 8. Site map
- 9. Description of appropriate controls and measures that will be performed at the site to prevent pollutants (includes soil) from reaching the waters and the timing during the construction process during which the measures will be implemented. The description of erosion controls shall include consideration of the following minimum requirements:
  - a. Interim and permanent stabilization practices and schedule
  - b. Description of structural practices to divert flow away from exposed soils, store flows or otherwise limit runoff and the discharge of pollutants from the site
  - c. Management of overland flow at all sites, unless otherwise controlled by outfall controls
  - d. Trapping of sediment in channelized flow
  - e. Staging construction to limit bare areas subject to erosion
  - f. Protection of down slope drainage inlets where they occur
  - g. Minimization of tracking at all sites
  - h. Clean up of off-site sediment deposits
  - i. Proper disposal of building and waste material at all sites
  - j. Stabilization of drainage ways
  - k. Installation of permanent stabilization practices as soon as possible
  - I. Minimization of dust to the maximum extent practicable.
  - m. All sediment control devices must be maintained in good and effective condition at all times.

The permittee must also develop a storm water management plan to address storm water pollution from the site after construction is completed.

#### PERMIT

## SOIL EROSION AND STORMWATER RUNOFF CONTROL GTB SOIL EROSION AND STORMWATER RUNOFF CONTROL ORDINANCE OF 1997

Grand Traverse Band of Ottawa and Chipper Environmental Stewardship Program 2605 N. West Bayshore Drive Suttons Bay MI 49682 Telephone: (231) 534-7500	wa Indians	Permit #: Issued: Expires: Fee: Receipt #:
Project Manager/Owner:		Applied:
Contractor:		
Under the provisions of the GTB Soil Erosion as authority is hereby granted to make the followin location and what the earth change is). See att	g earth changes: (d	description of person,
iocation and what the cartin change to). Coc att	adriou prioto di urat	·····g.
Work to be done under authority of this permit i and requirements:	s subject to the follo	wing special instructions
	Signature	

THIS PERMIT DOES NOT OBVIATE THE NEED FOR OTHER FEDERAL PERMITS

Project Manager/Owner		
Address		
Location Address		
Lot/Parcel Number	Permit #	
THE UNDERSIGNED ACKNOWLEDGES, that they have been informed of and understand the provisions under the GTB Soil Erosion and Stormwater Runoff Control Ordinance regarding any earth changes on Tribal lands.		
Project Manager/Owner Signature	_	
Date Signed	-	