TO GRADE AND STABILIZE IT

TEMPORARY GRAVEL CONSTRUCTION MAINTENANCE REQUIREMENTS INSPECT ENTRANCE PAD AND SEDIMENT DISPOSAL AREA WEEKLY AND AFTER STORM EVENTS OR HEAVY USE. 2. RESHAPE AS NEEDED FOR DRAINAGE AND RUNOFF CONTROL. 3. TOPDRESS WITH CLEAN STONE AS NEEDED. 4. IMMEDIATELY REMOVE MUD AND SEDIMENT TRACKED OR WASHED ONTO STREETS BY BRUSHING OR SWEEPING. FLUSHING SHOULD ONLY BE USED IF THE WATER IS CONVEYED INTO A SEDIMENT TRAP OR BASIN. REPAIR ANY BROKEN ROAD PAVEMENT IMMEDIATELY. TEMPORARY BEEHIVE INLET SEDIMENT TRAP MAINTENANCE REQUIREMENT 1. INSPECT TEMPORARY SEDIMENT TRAPS AFTER EACH STORM EVENT AND IMMEDIATELY REPAIR ANY EROSION AND PIPING HOLES. 2. REMOVE SEDIMENT WHEN IT HAS ACCUMULATED TO WITHIN 6" OF CASTING 3. AFTER ALL DISTURBED AREAS HAVE BEEN STABILIZED, REMOVE THE STRUCTURE AND SEDIMENT, SMOOTH THE SITE TO BLEND WITH ADJOINING CURB INLET PROTECTION MAINTENANCE REQUIREMENTS . AFTER EACH STORM EVENT REMOVE THE SEDIMENT AND REPLACE THE GRAVEL, REPLACE THE GEOTEXTILE FABRIC IF USED. 2. PERIODICALLY REMOVE SEDIMENT AND TRACKED-ON SOIL FROM THE STREET, WITHOUT FLUSHING, TO REDUCE THE THE SEDIMENT LOAD ON THE 3. INSPECT CASTING COVER PERIODICALLY FOR DAMAGE AND REPAIR. KEEP GRATES FREE OF DEBRIS. 4. AFTER THE CONTRIBUTING DRAINAGE AREA HAS BEEN STABILIZED, REMOVE THE SEDIMENT DEPOSITS AND DISPOSE OF THEM PROPERLY. EROSION CONTROL BLANKET MAINTENANCE REQUIREMENTS DURING VEGETATIVE ESTABLISHMENT, INSPECT AFTER EACH STORM EVENT FOR ANY EROSION BELOW THE BLANKET. 2. IF ANY AREA(S) SHOW EROSION, PULL BACK THAT PORTION OF THE BLANKET COVERING IT, RE-SEED THE AREA AND RELAY AND STAPLE THE 3. AFTER VEGETATIVE ESTABLISHMENT CHECK THE TREATED AREA PERIODICALLY. EROSION & SEDIMENT CONTROL SPECIFICATIONS FOR INDIVIDUAL BUILDING LOTS - SEE SHEET C103 FOR DETAILS AND SPECIFICATIONS SECTION C - STORMWATER POLLUTION PREVENTION PLAN - POST-CONSTRUCTION PHASE DESCRIPTION OF POLLUTANTS AND THEIR SOURCES ASSOCIATED WITH THE PROPOSED LAND USE: SILT AND SEDIMENT FROM EXPOSED SOILS, LEAVES, MULCH, VEHICULAR SOURCES SUCH AS LEAKING FUEL OR OIL, BRAKE FLUID, BRAKE DUST, GREASE, ANTIFREEZE, METALS, RUBBER FRAGMENTS, ROAD GRIT, SALTS AND SANDS, CONSTRUCTION TRASH AND DEBRIS, FERTILIZERS, CLEANING AGENTS, CHEMICALS, PAINT, ANIMAL WASTE, ELEVATED STORM RUNOFF TEMPERATURES, PESTICIDES AND PATHOGENS. C2 SEQUENCE DESCRIBING STORMWATER QUALITY MEASURE IMPLEMENTATION: 1. INSPECT AND MAINTAIN ALL EROSION CONTROL MEASURES AS DETAILED IN THE STORMWATER POLLUTION PREVENTION MEASURES MAINTENANCE REQUIREMENTS BEGINNING IMMEDIATELY AFTER INSTALLATION AND CONTINUING UNTIL VEGETATION HAS BEEN SUFFICIENTLY ESTABLISHED AND ALL CONSTRUCTION ACTIVITY IS COMPLETE. 2. REMOVE ALL SILT FENCES, ETC. ONLY AFTER SEEDING AND SUFFICIENT VEGETATIVE GROWTH HAS BEEN ESTABLISHED IN EACH AREA TO A POINT WHERE SEDIMENT/POLLUTANTS WILL NOT ENTER THE CREEK. 3. INSPECTION AND MAINTENANCE OF ALL AREAS IS THE RESPONSIBILITY OF THE CONTRACTOR UNTIL ACCEPTED BY THE BOONE COUNTY SURVEYORS OFFICE. INSPECTION AND MAINTENANCE OF BMP'S SHALL FOLLOW TIME TABLES SET FORTH IN THE MAINTENANCE AND OPERATIONS C3 DESCRIPTION OF PROPOSED POST CONSTRUCTION STORMWATER QUALITY MEASURES -. TEMPORARY AND PERMANENT SEEDING. 2. ON GOING MAINTENANCE BY THE OWNER TO INSURE THAT SEDIMENT, TRASH AND POLLUTANTS DO NOT LEAVE THE SITE. 3. SEE BMP OPERATIONS AND MAINTENANCE MANUAL (O&M MANUAL) FOR DETAILS RELATED TO POST CONSTRUCTION STORMWATER QUALITY C4 LOCATION, DIMENSIONS, SPECIFICATIONS, AND CONSTRUCTION DETAILS OF EACH STORMWATER QUALITY MEASURE - SEE STORMWATER POLLUTION PREVENTION PLAN SHEETS C501-C502 FOR LOCATIONS AND SHEET C503-C504 FOR DETAILS AND SPECIFICATIONS. C5 DESCRIPTION OF MAINTENANCE GUIDELINES FOR POST CONSTRUCTION STORMWATER QUALITY MEASURE - SEE OPERATIONS AND MAINTENANCE THE PURPOSE OF STAGING CONSTRUCTION DURING THE VARIOUS PHASES OF THE PROJECT IS TO LIMIT THE AMOUNT OF GROUND DISTURBED AT ANY GIVEN TIME AND TO PREVENT SEDIMENT FROM LEAVING THE SITE. FOR THIS REASON THE FOLLOWING SEQUENCING SHOULD BE FOLLOWED AS MUCH AS POSSIBLE. CALL INDIANA UNDERGROUND PLANT PROTECTION SERVICE ("HOLEY MOLEY") AT 800-382-5544 TO CHECK THE LOCATION OF ANY UTILITIES TWO DAYS ESTABLISH ON-SITE LOCATION FOR OWNER/OPERATOR/CONTRACTOR PLACEMENT OF APPROVED PLANS AND RULE 5 NOI INSPECTION DOCUMENTATION. BOONE COUNTY SURVEYORS OFFICE (317) 483-444 MUST BE NOTIFIED AT LEAST 48 HOURS BEFORE CONSTRUCTION IS SCHEDULED TO BEGIN. THE CONTRACTOR SHALL CONTACT THE BOONE COUNTY SURVEYORS OFFICE TO SET UP A PRE-CONSTRUCTION MEETING PRIOR TO STARTING CONSTRUCTION. 1. INSTALL A TEMPORARY STONE ACCESS DRIVE OFF ROAD (SEE EROSION CONTROL PLAN, SHEET C501-C502). 2. CONSTRUCT RULE 5 INFORMATION POSTING SITE, INSTALL TRASH DUMPSTER, AND PLACE PORT-O-LET. 3. INSTALL CONSTRUCTION AND SILT FENCING AS SHOWN ON THE PLANS. 4. PLACE TEMPORARY SEED IN ALL AREAS WHERE WORK WILL DISCONTINUE FOR 14 DAYS OR MORE. 5. IF SEEDED AREAS DO NOT PRODUCE A MINIMUM OF 70 PERCENT VEGETATIVE COVER CONTRACTOR SHALL RE-SEED TO OBTAIN ADEQUATE VEGETATIVE COVER. ADDITIONAL STORMWATER POLLUTION PREVENTION MEASURES VEHICLE AND EQUIPMENT MAINTENANCE DO NOT BURY USED TIRES.

PREVENT OR REDUCE THE CONTAMINATION OF STORMWATER RESULTING FROM VEHICLE AND EQUIPMENT MAINTENANCE BY RUNNING A "DRY AND CLEAN SITE". THE BEST OPTION WOULD BE TO PERFORM MAINTENANCE ACTIVITIES AT AN OFFSITE FACILITY. IF THIS OPTION IS NOT AVAILABLE THEN WORK SHOULD CONTAINING AND CLEANING UP SPILLS IMMEDIATELY.

BE PERFORMED IN DESIGNATED AREAS ONLY, WHILE PROVIDING COVER FOR MATERIALS STORED OUTSIDE, CHECKING FOR LEAKS AND SPILLS, AND THESE PROCEDURES ARE SUITABLE ON ALL CONSTRUCTION PROJECTS WHERE ON ONSITE YARD AREA IS NECESSARY FOR STORAGE AND MAINTENANCE OF

HEAVY EQUIPMENT AND VEHICLES. ONSITE VEHICLE AND EQUIPMENT MAINTENANCE SHOULD ONLY BE USED WHERE IT IS IMPRACTICAL TO SEND VEHICLES AND EQUIPMENT OFFSITE FOR MAINTENANCE AND REPAIR. SENDING VEHICLES/EQUIPMENT OFFSITE SHOULD BE DONE IN CONJUNCTION WITH A STABILIZED CONSTRUCTION

ENTRANCE/EXIT. OUTDOOR VEHICLE OR EQUIPMENT MAINTENANCE IS A POTENTIALLY SIGNIFICANT SOURCE OF STORMWATER POLLUTION. ACTIVITIES THAT 2. POSSIBLE SPILL SOURCES (DURING AND POST CONSTRUCTION): VEHICULAR SOURCES SUCH AS LEAKING FUEL OR OIL, BRAKE FLUID, GREASE, CAN CONTAMINATE STORMWATER INCLUDE ENGINE REPAIR AND SERVICE, CHANGING OR REPLACEMENT OF FLUIDS, AND OUTDOOR EQUIPMENT STORAGE IF MAINTENANCE MUST OCCUR ONSITE, USE DESIGNATED AREAS, LOCATED AWAY FROM DRAINAGE COURSES. DEDICATED MAINTENANCE AREAS SHOULD

BE PROTECTED FROM STORMWATER RUNON AND RUNOFF, AND SHOULD BE LOCATED AT LEAST 50 FT FROM DOWNSTREAM DRAINAGE FACILITIES AND **WATERCOURSES** DRIP PANS OR ABSORBENT PADS SHOULD BE USED DURING VEHICLE AND EQUIPMENT MAINTENANCE WORK THAT INVOLVES FLUIDS, UNLESS THE MAINTENANCE WORK IS PERFORMED OVER ON IMPERMEABLE SURFACE IN A DEDICATED MAINTENANCE AREA. PLACE A STOCKPILE OF SPILL CLEANUP MATERIALS WHERE IT WILL BE READILY ACCESSIBLE ALL FUELING TRUCKS AND FUELING AREAS ARE REQUIRED TO HAVE SPILL KITS AND/OR USE OTHER SPILL PROTECTION DEVICES. USE ABSORBENT MATERIALS ON SMALL SPILLS. REMOVE THE ABSORBENT MATERIALS PROMPTLY AND DISPOSE OF PROPERLY.

INSPECT ONSITE VEHICLES AND EQUIPMENT DAILY AT STARTUP FOR LEAKS, AND REPAIR IMMEDIATELY. KEEP VEHICLES AND EQUIPMENT CLEAN; DO NOT ALLOW EXCESSIVE BUILD-UP OF OIL AND GREASE. SEGREGATE AND RECYCLE WASTES, SUCH AS GREASES, USED OIL OR OIL FILTERS, ANTIFREEZE, CLEANING SOLUTIONS, AUTOMOTIVE BATTERIES, HYDRAULIC AND TRANSMISSION FLUIDS. PROVIDE SECONDARY CONTAINMENT AND COVERS FOR THESE MATERIALS IF STORED ONSITE. TRAIN EMPLOYEES AND SUBCONTRACTORS IN PROPER MAINTENANCE AND SPILL CLEANUP PROCEDURES.

DRIP PANS OR PLASTIC SHEETING SHOULD BE PLACED UNDER ALL VEHICLES AND EQUIPMENT PLACED ON DOCKS, BARGES, OR OTHER STRUCTURES OVER WATER BODIES WHEN THE VEHICLE OR EQUIPMENT IS PLANNED TO BE IDLE FOR MORE THAN 1 HOUR. PROPERLY DISPOSE OF USED OILS, FLUIDS, LUBRICANTS, AND SPILL CLEANUP MATERIALS. DO NOT PLACE USED OIL IN A DUMPSTER OR POUR INTO A STORM DRAIN OR WATERCOURSE. PROPERLY DISPOSE OF OR RECYCLE USED BATTERIES.

REPAIR LEAKS OF FLUIDS AND OIL IMMEDIATELY. LISTED BELOW IS FURTHER INFORMATION IF YOU MUST PERFORM VEHICLE OR EQUIPMENT MAINTENANCE ONSITE.

INSPECT AND VERIFY THAT BMP'S ARE IN PLACE PRIOR TO THE COMMENCEMENT OF ASSOCIATED ACTIVITIES. WHILE ACTIVITIES ASSOCIATED WITH THE BMP ARE UNDER WAY, INSPECT WEEKLY TO VERIFY CONTINUED BMP IMPLEMENTATION. KEEP AMPLE SUPPLIES OF SPILL CLEANUP MATERIALS ONSITE. MAINTAIN WASTE FLUID CONTAINERS IN LEAK PROOF CONDITION.

VEHICLES AND EQUIPMENT SHOULD BE INSPECTED ON EACH DAY OF USE. LEAKS SHOULD BE REPAIRED IMMEDIATELY OR THE PROBLEM VEHICLE(S) OR EQUIPMENT SHOULD BE REMOVED FROM THE PROJECT SITE. INSPECT EQUIPMENT FOR DAMAGED HOSES AND LEAKY GASKETS ROUTINELY. REPAIR OR REPLACE AS NEEDED.

VEHICLE EQUIPMENT FUELING PROCEDURES AND PRACTICES ARE DESIGNED TO PREVENT FUEL SPILLS AND LEAKS, AND REDUCE OR ELIMINATE CONTAMINATION OF STORMWATER. THIS CAN BE ACCOMPLISHED BY USING OFFSITE FACILITIES, FUELING IN DESIGNATED AREAS ONLY, ENCLOSING OR COVERING STORED FUEL, IMPLEMENTING SPILL CONTROLS, AND TRAINING EMPLOYEES AND SUBCONTRACTORS IN PROPER FUELING PROCEDURES.

ONSITE VEHICLE AND EQUIPMENT FUELING SHOULD ONLY BE USED WHERE IT IS IMPRACTICAL TO SEND VEHICLES AND EQUIPMENT OFFSITE FOR FUELING. SENDING VEHICLES AND EQUIPMENT OFFSITE SHOULD BE DONE IN CONJUNCTION WITH A STABILIZED CONSTRUCTION ENTRANCE/EXIT.

WORK OFFSITE CAN ALSO BE ECONOMICAL BY ELIMINATING THE NEED FOR A SEPARATE FUELING AREA AT A SITE. DISCOURAGE 'TOPPING-OFF" OF FUEL TANKS. ABSORBENT SPILL CLEANUP MATERIALS AND SPILL KITS SHOULD BE AVAILABLE IN FUELING AREAS AND ON FUELING TRUCKS, AND SHOULD BE DISPOSED OF PROPERLY AFTER USE. DRIP PANS OR ABSORBENT POOLS SHOULD BE USED DURING VEHICLE AND EQUIPMENT FUELING, UNLESS THE FUELING IS PERFORMED OVER AN

IMPERMEABLE SURFACE IN A DEDICATED FUELING AREA. USE ABSORBENT MATERIALS ON SMALL SPILLS. DO NOT HOSE DOWN OR BURY THE SPILL. REMOVE THE ABSORBENT MATERIALS PROMPTLY AND DISPOSE OF AVOID MOBILE FUELING OF MOBILE CONSTRUCTION EQUIPMENT AROUND THE SITE; RATHER, TRANSPORT THE EQUIPMENT TO DESIGNATED FUELING AREAS. TRAIN EMPLOYEES AND SUBCONTRACTORS IN PROPER FUELING AND CLEANUP PROCEDURES.

DEDICATED FUELING AREAS SHOULD BE PROTECTED FROM STORMWATER RUNON AND RUNOFF, AND SHOULD BE LOCATED AT LEAST 50 FT. AWAY FROM DOWNSTREAM DRAINAGE FACILITIES AND WATERCOURSES. FUELING MUST BE PERFORMED ON LEVEL-GRADE AREAS. PROTECT FUELING AREAS WITH BERMS AND DIKES TO PREVENT RUNON, RUNOFF, AND TO CONTAIN SPILLS. NOZZLES USED IN VEHICLE AND EQUIPMENT FUELING SHOULD BE EQUIPPED WITH AN AUTOMATIC SHUTOFF TO CONTROL DRIPS. FUELING OPERATIONS SHOULD NOT BE LEFT UNATTENDED

FEDERAL, STATE, AND LOCAL REQUIREMENTS SHOULD BE OBSERVED FOR ANY STATIONARY ABOVE GROUND STORAGE TANKS.

VEHICLES AND EQUIPMENT SHOULD BE INSPECTED EACH DAY OF USE FOR LEAKS. LEAKS SHOULD BE REPAIRED IMMEDIATELY OR PROBLEM VEHICLES OR EQUIPMENT SHOULD BE REMOVED FROM THE PROJECT SITE.

KEEP AMPLE SUPPLIES OF SPILL CLEANUP MATERIALS ONSITE. IMMEDIATELY CLEAN UP SPILLS AND PROPERLY DISPOSE OF CONTAMINATED SOIL AND CLEANUP MATERIALS.

SOLID WASTE MANAGEMENT

DESCRIPTION AND PURPOS SOLID WASTE MANAGEMENT PROCEDURES AND PRACTICES ARE DESIGNED TO PREVENT OR REDUCE THE DISCHARGE OF POLLUTANTS TO STORMWATER FROM SOLID OR CONSTRUCTION WASTE BY PROVIDING DESIGNATED WASTE COLLECTION AREAS AND CONTAINERS, ARRANGING FOR REGULAR DISPOSAL, AND TRAINING EMPLOYEES AND SUBCONTRACTORS.

THIS BMP IS SUITABLE FOR CONSTRUCTION SITES WHERE THE FOLLOWING WASTES ARE GENERATED OR STORED: SOLID WASTE GENERATED FROM TREES AND SHRUBS REMOVED DURING LAND CLEARING, DEMOLITION OF EXISTING STRUCTURES (RUBBLE), AND BUILDING CONSTRUCTION.

PACKING MATERIALS INCLUDING WOOD, PAPER, AND PLASTIC.

 SCRAP OR SURPLUS BUILDING MATERIALS INCLUDING SCRAP METALS, RUBBER, PLASTIC, GLASS PIECES AND MASONRY PRODUCTS. DOMESTIC WASTES INCLUDING FOOD CONTAINERS SUCH AS BEVERAGE CANS, COFFEE CUPS, PAPER BAGS, PLASTIC WRAPPERS.

 CONSTRUCTION WASTES INCLUDING BRICK, MORTAR, TIMBER, STEEL AND METAL SCRAPS, PIPE AND ELECTRICAL CUTTINGS, NON-HAZARDOUS EQUIPMENT PORTS, STYROFOAM AND OTHER MATERIALS SEND TRANSPORT AND PACKAGE CONSTRUCTION

THE FOLLOWING STEPS WILL HELP KEEP A CLEAN SITE AND REDUCE STORMWATER POLLUTION:

 SELECT DESIGNATED WASTE COLLECTION AREAS ONSITE. INFORM TRASH-HAULING CONTRACTORS THAT YOU WILL ACCEPT ONLY WATERTIGHT DUMPSTERS FOR ONSITE USE.

 INSPECT DUMPSTERS FOR LEAKS AND REPAIR ANY DUMPSTER THAT IS NOT WATERTIGHT. PROVIDE AN ADEQUATE NUMBER OF CONTAINERS WITH LIDS OR COVERS THAT CAN BE PLACED OVER THE CONTAINER TO KEEP RAIN OUT OR TO PREVENT LOSS OF WASTES WHEN IT IS WINDY.

 PLAN FOR ADDITIONAL CONTAINERS AND MORE FREQUENT PICKUP DURING THE DEMOLITION PHASE OF CONSTRUCTION. COLLECT SITE TRASH DAILY, ESPECIALLY DURING RAINY AND WINDY CONDITIONS.

 REMOVE THIS SOLID WASTE PROMPTLY SINCE EROSION AND SEDIMENT CONTROL DEVICES TEND TO COLLECT LITTER. MAKE SURE THAT TOXIC LIQUID WASTES (USED OILS, SOLVENTS, AND PAINTS) AND CHEMICALS (ACIDS, PESTICIDES, ADDITIVES,

CURING COMPOUNDS) ARE NOT DISPOSED OF IN DUMPSTERS DESIGNATED FOR CONSTRUCTION DEBRIS. DO NOT HOSE OUT DUMPSTERS ON THE CONSTRUCTION SITE. LEAVE DUMPSTER CLEANING TO THE TRASH HAULING CONTRACTOR. ARRANGE FOR REGULAR WASTE COLLECTION BEFORE CONTAINERS OVERFLOW.

 CLEAN UP IMMEDIATELY IF A CONTAINER DOES SPILL. MAKE SURE THAT CONSTRUCTION WASTE IS COLLECTED, REMOVED, AND DISPOSED OF ONLY AT AUTHORIZED DISPOSAL AREAS. INSPECT THE STORM MANHOLE WITH SNOUT. REMOVE ANY FLOATING DEBRIS ON A REGULAR BASIS AND HAVE SUMPS. PROFESSIONALLY CLEANED ONCE A YEAR. **CAUTION SHOULD BE NOTED - ALL SUMPS ARE DEEP AND POTENTIALLY DANGEROUS.

EXTREME CARE AND SAFETY MEASURES ALONG WITH OSHA GUIDELINES SHOULD BE FOLLOWED.

ITTERING ON THE PROJECT SITE SHOULD BE PROHIBITED.

TO PREVENT CLOGGING OF THE STORM DRAINAGE SYSTEM, LITTER AND DEBRIS REMOVAL FROM DRAINAGE GRATES, TRASH ROCKS, AND DITCH LINES SHOULD BE A PRIORITY

TRASH RECEPTACLES SHOULD BE PROVIDED IN THE CONTRACTOR'S YARD, FIELD TRAILER AREAS, AND AT LOCATIONS WHERE WORKERS CONGREGATE FOR LUNCH AND BREAK PERIODS. LITTER FROM WORK AREAS WITHIN THE CONSTRUCTION LIMITS OF THE PROJECT SITE SHOULD BE COLLECTED AND PLACED IN WATERTIGHT

DUMPSTERS AT LEAST WEEKLY, REGARDLESS OF WHETHER THE LITTER WAS GENERATED BY THE CONTRACTOR, THE PUBLIC, OR OTHERS. COLLECTED LITTER AND DEBRIS SHOULD NOT BE PLACED IN OR NEXT TO DRAIN INLETS, STORMWATER DRAINAGE SYSTEMS, OR WATERCOURSES.

DUMPSTERS OF SUFFICIENT SIZE AND NUMBER SHOULD BE PROVIDED TO CONTAIN THE SOLID WASTE GENERATED BY THE PROJECT. FÜLL DUMPSTERS SHOULD BE REMOVED FROM THE PROJECT SITE AND THE CONTENTS SHOULD BE DISPOSED OF BY THE TRASH HAULING

CONSTRUCTION DEBRIS AND WASTE SHOULD BE REMOVED FROM THE SITE BIWEEKLY OR MORE FREQUENTLY AS NEEDED CONSTRUCTION MATERIAL VISIBLE TO THE PUBLIC SHOULD BE STORED OR STOCKED IN AN ORDERLY MANNER. STORMWATER RUNON SHOULD BE PREVENTED FROM CONTACTING STORED SOLID WASTE THROUGH THE USE OF BERMS, DIKES, OR OTHER TEMPORARY DIVERSION STRUCTURES OR THROUGH THE USE OF MEASURES TO ELEVATE WASTE FROM SITE SURFACES. SOLID WASTE STORAGE AREAS SHOULD BE LOCATED AT LEAST 50 FT. FROM DRAINAGE FACILITIES AND WATER COURSES AND SHOULD NOT BE LOCATED IN AREAS PRONE TO FLOODING OR PONDING.

INSPECT AND VERIFY THAT ACTIVITY-BASED BMP'S ARE IN PLACE PRIOR TO THE COMMENCEMENT OF ASSOCIATED ACTIVITIES. WHILE ACTIVITIES ASSOCIATED WITH THE BMP ARE UNDER WAY, INSPECT WEEKLY TO VERIFY CONTINUED BMP IMPLEMENTATION. INSPECT BMP'S SUBJECT TO NON-STORMWATER DISCHARGE DAILY WHILE NON-STORMWATER DISCHARGES OCCUR. INSPECT CONSTRUCTION WASTE AREA REGULARLY. ARRANGE FOR REGULAR WASTE COLLECTION

EVALUATION FOR CONSTRUCTION PROJECTS

A	trained individual shall p	perform a written	evaluation of the project	site.
	the state of the s			

a By the end of the next business day following each rainfall that exceeds 0.5"

b A minimum of one (1) time per week

Name of Trained Individual: _____ Date of Inspection: _____ Is this Evaluation following a rainfall ____ Yes ____ No If yes - date the rain stopped: ____ Inches: ____

NO	PROBLEM or CONCERN	YES	NO	N
1	Is the site information posted at the entrance?			
2	Are all necessary permits attained and special provisions being implemented?			
3	Is a construction entrance installed? Is it effective? Is it enough			
4	Public and private streets are clean?			
5	Are appropriate practices installed where stormwater leaves the site?			
6	Silt fence is entrenched into the ground?			
7	Silt fence is upright? Fabric and stakes meet specifications? Fabric is not to torn?			
	Terminated to higher ground? Property joined at ends?		-	
8	Sediment basins and traps are installed according to the plan? The pipe or rock spillway is functional?			
9	The earthwork for erosion and sediment control practices is properly graded, seeded, and/or mulched?			Г
10	Diversion swales and/or waterbars are installed to plan and protected?			
11	Perimeter practices have adequate capacity and do not need to be cleaned out?			
12	Inlet protection is installed on all functional inlets? (not filter fabric under grate)			
13	Inlet protection is installed so water does not flow under it?			
14	The frame, cross-bracing, and/or stakes are adequate and meet specifications?			
15	The fabric, straw, mulch, and/or stone is intact without holes or tears?			
16	Catch basin insert protection is installed where required?			Г
17	Sediment has been removed from the practice?			
18	Swales and ditches have been stabilized or protected?			
19	Stormwater outlets are adequately stabilized?			
20	Temporary Stabilization of distributed ground has been addressed?			
21	Disturbed areas that will lie dormant for 15 days are planned to be protected?			
22	All protected dormant areas meet a minimum 70% coverage		17.74	
23	Growing vegetation has sufficient water and/or nutrients to grow?			
24	Permanent stabilization of disturbed ground is progressing through the project?			
25	Final grading and stabilization is progressing on completed areas?			
26	The soil has been properly prepared for seeding?			
27	Hard or soft armoring is installed where natural vegetation will erode?			
28	Water pumping operations have a protected outlet and discharge water is clear?			
29	A designated washout is established for concrete trucks?			
30	A dumpster is on-site for trash disposal?			
31	Fuel tanks and other toxic materials are safely stored and protected?			
32	Smaller construction sites not required to file a separate NOI are complying with the overall plan?	-		
33				
34				

ALL PROBLEMS OR CONCERNS NEED TO BE ADDRESSED WITH A CORRECTIVE ACTION

Identify the problem by number and/or provide additional explanation as needed. Developer/Owner Representative contacted – name: ______ date: _____ Contractor Representative contacted - name:







