

SITE-SPECIFIC BEST MANAGEMENT PRACTICES (BMP) PLAN PREPARATION GUIDELINES (Continued)

1.2 Scheduling	Yes	No	NA
• Schedule that includes sequencing of construction activities with the implementation of construction site BMPs is provided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Shows how the rainy season relates to soil-disturbing and re-stabilization activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Schedule includes detail on the implementation and deployment of soil stabilization, sediment control, non-storm water management, waste management and pollution control, and inspection and maintenance BMPs:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• If the project is performed in multiple phases, are there phase-specific BMPs that take into account phase-specific potential pollutants?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1.3 Construction Site BMPs

1.3.1 Soil Stabilization Practices

Plans address or include the following practices and situations?

• Preservation of existing vegetation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Stabilized construction entrance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Protection of stockpiles?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Bank stabilization?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Topsoil management?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Mulching, seeding, and/or planting with installation/application procedures and requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Velocity reduction devices in flow paths?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Geotextiles, plastic covers, turf reinforce mats, and/or erosion control blankets/mats, with installation/application procedures and requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Temporary drains, swales, earth dikes, and/or lined ditches?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Slope drains, subsurface drains?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Top and toe of slope diversion ditches/berms?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1.3.2 Sediment Control Practices

Plans address or include the following practices and situations?

• Location of potential sediment sources?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Does on-site drainage enter into off-site drainage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Dust fence?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Silt fence, wattles, and matting rolls?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Watering?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Soil binders, including acrylic polymers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Storm drain inlet protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Temporary sediment basin?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Sediment trap?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SITE-SPECIFIC BEST MANAGEMENT PRACTICES (BMP) PLAN PREPARATION GUIDELINES (Continued)

1.3.2 Sediment Control Practices (Continued)

	Yes	No	NA
• Flared culvert end sections?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Outlet protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Temporary stream crossing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Slope roughening/terracing/rounding?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Entrance/Exit equipment tire wash?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Sand bag barrier?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Brush or rock filter?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Shoveling, sweeping, and disposing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1.3.3 Non-Storm Water Management Practices

Plans address or include the following practices and situations?

• Employee training?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Vehicle and equipment cleaning, refueling, and maintenance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Dewatering operations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Paving operations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Concrete washout procedure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Structure construction and painting?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Water conservation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Good housekeeping practices?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1.3.4 Waste Management and Pollution Control Practices

Plans address or include the following practices and situations?

• Material delivery and storage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Material use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Spill prevention control?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Waste disposal?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Solid waste management?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Hazardous waste management with designated and prohibited storage areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Sanitary/Septic waste management?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Liquid waste management with storage containment devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Contaminated soil management?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Concrete waste management?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Fertilizer management?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Herbicide and fungicide management?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Pesticide application?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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1.4 Inspection and Maintenance Responsibility

	Yes	No	NA
Plans address or include the following practices and situations?			
• Long-term inspection entity identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Long-term operation and maintenance identified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Minimum frequency and maintenance described?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Record keeping?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Schedule and/or triggers for inspection of BMP measures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Rain gauge?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Incident reporting?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2.0 OTHER PERMITS, REPORTS, AND PLANS

Review this section to assess if the project requires any other possible permits, reports, or plans that include or impact BMPs. If none are required, check NA above.

• NPDES Form C for Construction Activities is provided, if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• NPDES Form F for Hydrotest Waters discharge is provided, if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• NPDES Form G for Dewatering discharge is provided, if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• 401 Water Quality Certification (WQC) is provided, if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• 404 Department of the Army (DA) Permit is provided, if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Coastal Zone Management (CZM) Permit is provided, if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Special Management Area (SMA) permit is provided, if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Drainage report is provided, if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Grading permit with temporary erosion control plan is provided? (if project requires City and County approval and meets requirements)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• If multiple permits or approvals are required for the project, are BMPs consistent in all permits and plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>