

Required Elements - Construction Stormwater Pollution Prevention Plan

Indicate the BMPs to be used for each element. If site conditions render an element unnecessary, check "other" and describe why it is not needed.

1. Mark Clearing Limits
 - Preserve existing vegetation – BMP C 101
 - High Visibility Plastic or Metal Fence – BMP C103
 - Stake and Wire Fence – BMP C104
 - Tree Protection During Construction – BMP T101
 - Other
2. Establish Construction Access
 - Stabilized Construction Entrance – BMP C105
 - Wheel Wash – BMP C106
 - Construction Road/Parking Area Stabilization – BMP C107
 - Other
3. Control Flow Rates
 - Sediment trap – BMP C240
 - Other
4. Install Sediment Controls
 - Vegetated strip – BMP C234
 - Silt Fence – BMP C233
 - Straw wattles – BMP C235
 - Other
5. Stabilize Soils
 - Mulching – BMP C121
 - Plastic Covering – BMP C123
 - Topsoiling – BMP C125
 - Sodding – BMP C124
 - Nets & blankets – BMP C122
 - Temporary & Permanent Seeding – BMP C120
 - Small project construction stormwater pollution prevention BMP C180
 - Other
6. Protect Slopes
 - Temporary & permanent seeding – BMP C120
 - Plastic covering – BMP C123
 - Interceptor dike and swale – BMP C200
 - Nets & blankets – BMP C122
 - Other
7. Protect Drain Inlets
 - Storm drain inlet protection – BMP C220
 - Other
8. Stabilize Channels and Outlets
 - Channel lining – BMP C202
 - Outlet protection – BMP C209
 - Other

9. Control Pollutants
 - Concrete Handling – BMP C151
 - Sawcutting and Surfacing Pollution Prevention – C152
 - Material Delivery, Storage Containment – C153
 - Other
10. Control De-Watering
 - Level Spreader – BMP C206
 - Infiltration (Provide details)
 - Discharge to sanitary sewer (METRO and Bellevue Utilities permits required)
 - Other
11. Maintain BMPs
 - Maintain and repair in accordance with BMP specifications
 - Other
12. Manage the Project
 - Phase construction – describe

 - Limit work to the dry season

 - Inspect and monitor all BMPs

 - Pollution prevention contact list – attach a list to be maintained at the job site

 - Reporting and recordkeeping – Attach inspection forms and site log

 - Other

Site Plan

Attach a site plan (minimum 11" x 17") that includes the following:

- a. Legal description of subject property.
- b. North Arrow
- c. Property boundaries
- d. Boundaries of existing vegetation, e.g. tree lines, pasture areas, etc.
- e. Identify and label areas of potential erosion problems.
- f. Identify any on-site or adjacent surface waters, critical areas and associated buffers.
- g. Identify FEMA base flood boundaries and Shoreline Management boundaries (if applicable)
- h. Show existing and proposed contours.
- i. Delineate areas that are to be cleared and graded.
- j. Indicate location of BMPs and other required CSWPPP elements.
- k. Name and phone number of person(s) responsible for preparation and maintenance of the CSWPPP.

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CONSTRUCTION EMERGENCY CONTACT SHEET

Date _____

Project Name: _____

Project Address: _____

Type of Work: _____

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Developer: _____

Contact: _____ Office: _____ 24-hr: _____

General Contractor: _____

Contact: _____ Office: _____ 24-hr: _____

Utilities Sub-Contractor: _____

President/Owner: _____

Office: _____ Home: _____ 24-hr : _____

Project Manager: _____

Office: _____ Home: _____ 24-hr : _____

Superintendent: _____

Office: _____ Home: _____ 24-hr : _____

Foreman: _____

Office: _____ Home: _____ 24-hr : _____

Erosion Control Lead: _____

Office: _____ Home: _____ 24-hr: _____

City of Bellevue Inspectors

Clearing & Grading Inspector: _____

Office: (425) 452- _____

Building Inspector: _____

Office: (425) 452- _____

CONSTRUCTION EMERGENCY CONTACT SHEET

INJURY or FIRE– Call 911

Project Location or Address (If no address, describe the location of the construction access so that it can be relayed to emergency responders)

SPILL (Any hazardous materials including diesel fuel, gasoline, hydraulic fluid that enters the storm drain system or receiving waters)

- Call Washington State Department of Ecology (24 hrs) 425-649-7000
- Call Utilities Operations & Maintenance 425-452-7840
- Call Clearing & Grading Inspector or 425-452-4570

FISH KILL OR DISTRESS

- Call Washington Department of Fish and Wildlife Area Habitat Biologist, Larry Fisher 425-313-5683
- Call Clearing & Grading Inspector or 425-452-4570

WATER QUALITY IMPACTS (Site stormwater runoff turbidity exceeds 250 ntu)

- Call Washington State Department of Ecology (24 hrs) 425-649-7000
- Call Clearing & Grading Inspector or 425-452-4570

ARCHAEOLOGICAL FINDS

- Call Clearing & Grading Inspector or 425-452-4570
- Call Army Corps of Engineers, Seattle office, Lyz Ellis, 206-764-3634 (This is all you need to do under the permit)
Or if there is no response and there is a need for immediate help, call Dr. Whitlam at the Washington State Office of Historic and Archaeological Program (OHAP), 360-407-0771

CSWPPP SITE INSPECTION FORM

Project _____ Permit No. _____

Inspector _____ Date _____ Time _____

Inspection Type: After a rain event Weekly Turbidity benchmark exceedance
 Other – explain: _____

Weather: _____

Precipitation: Since last inspection _____ inches In last 24 hours _____ inches

Description of General Site Conditions: _____

Will existing BMPs need to be modified or removed, or other BMPs installed? YES NO
 If YES, list the action items to be completed on the following table:

Actions to be Completed	Date Completed/ Initials
1.	
2.	
3.	
4.	
5.	

Was water quality sampling (turbidity and pH) part of this inspection? YES NO

If yes, attach Turbidity & pH Monitoring Data Sheet

Is the site in compliance with the CSWPPP and the permit requirements? YES NO

- If no, indicate the tasks necessary to bring the site into compliance on the "Actions to be Completed" table above, and include dates each job will be completed.
- **If no, has the non-compliance been reported to the City of Bellevue?** YES NO
- **If no, should the CSWPPP be modified?** YES NO

I certify that this report is true, accurate, and complete, to the best of my knowledge and belief.

Name of Inspector (print) _____ Title/Qualification _____

Signature _____ Date _____

CSWPPP SITE INSPECTION FORM

Project _____ Permit No. _____

Inspector _____ Date _____ Time _____

Site BMPs	Overall Condition	Need Repair?	Comments/Observations
Element 1: Clearing Limits <ul style="list-style-type: none"> • Existing vegetation • Plastic or Metal Fence • 	G F P G F P G F P	Y N Y N Y N	
Element 2: Construction Access <ul style="list-style-type: none"> • Stabilized Construction Entrance • • 	G F P G F P G F P	Y N Y N Y N	
Element 3: Control Flow Rates <ul style="list-style-type: none"> • Sediment trap • • 	G F P G F P G F P	Y N Y N Y N	
Element 4: Sediment Controls <ul style="list-style-type: none"> • Silt Fence • Straw wattles • • 	G F P G F P G F P G F P	Y N Y N Y N Y N	
Element 5: Stabilize Soils <ul style="list-style-type: none"> • Mulch • Plastic Covering • • 	G F P G F P G F P G F P	Y N Y N Y N Y N	
Element 6: Protect Slopes <ul style="list-style-type: none"> • Plastic covering • Seeding • 	G F P G F P G F P	Y N Y N Y N	
Element 7: Protect Drain Inlets <ul style="list-style-type: none"> • Storm drain inlet protection • • 	G F P G F P G F P	Y N Y N Y N	
Element 8: Stabilize Channels & Outlets <ul style="list-style-type: none"> • Outlet protection • • 	G F P G F P G F P G F P	Y N Y N Y N Y N	
Element 9: Control Pollutants <ul style="list-style-type: none"> • Concrete Handling • Material Delivery, Storage Containment • 	G F P G F P G F P G F P	Y N Y N Y N Y N	
Element 10: Control Dewatering <ul style="list-style-type: none"> • • • 	G F P G F P G F P	Y N Y N Y N	

G=Good, F=Fair, P=Poor Y=Yes, N=No