

STORM WATER COMPLIANCE FORM TIER 1 CONSTRUCTION SWPPP E-29

CB _____
SW _____ - _____

STORM WATER POLLUTION PREVENTION NOTES

1. ALL NECESSARY EQUIPMENT AND MATERIALS SHALL BE AVAILABLE ON SITE TO FACILITATE RAPID INSTALLATION OF EROSION AND SEDIMENT CONTROL BMPs WHEN RAIN IS EMINENT.
2. THE OWNER/CONTRACTOR SHALL RESTORE ALL EROSION CONTROL DEVICES TO WORKING ORDER TO THE SATISFACTION OF THE CITY INSPECTOR AFTER EACH RUN-OFF PRODUCING RAINFALL.
3. THE OWNER/CONTRACTOR SHALL INSTALL ADDITIONAL EROSION CONTROL MEASURES AS MAY BE REQUIRED BY THE CITY INSPECTOR DUE TO INCOMPLETE GRADING OPERATIONS OR UNFORESEEN CIRCUMSTANCES WHICH MAY ARISE.
4. ALL REMOVABLE PROTECTIVE DEVICES SHALL BE IN PLACE AT THE END OF EACH WORKING DAY WHEN THE FIVE (5) DAY RAIN PROBABILITY FORECAST EXCEEDS FORTY PERCENT (40%). SILT AND OTHER DEBRIS SHALL BE REMOVED AFTER EACH RAINFALL.
5. ALL GRAVEL BAGS SHALL CONTAIN 3/4 INCH MINIMUM AGGREGATE.
6. ADEQUATE EROSION AND SEDIMENT CONTROL AND PERIMETER PROTECTION BEST MANAGEMENT PRACTICE MEASURES MUST BE INSTALLED AND MAINTAINED.
7. THE CITY INSPECTOR SHALL HAVE THE AUTHORITY TO ALTER THIS PLAN DURING OR BEFORE CONSTRUCTION AS NEEDED TO ENSURE COMPLIANCE WITH CITY STORM WATER QUALITY REGULATIONS.

BEST MANAGEMENT PRACTICES (BMP) SELECTION TABLE

Best Management Practice* (BMP) Description →	Erosion Control BMPs				Sediment Control BMPs								Tracking Control BMPs		Non-Storm Water Management BMPs				Waste Management and Materials Pollution Control BMPs							
	Geotextiles & Mats	Wood Mulching	Earth Dikes and Drainage Swales	Slope Drains	Silt Fence	Sediment Trap	Check Dam	Fiber Rolls	Gravel Bag Berm	Street Sweeping and Vacuuming	Sandbag Barrier	Storm Drain Inlet Protection	Stabilized Construction Ingress/Egress	Stabilized Construction Roadway	Water Conservation Practices	Paving and Grinding Operations	Potable Water/Irrigation	Vehicle and Equipment Cleaning	Material Delivery and Storage	Material Use	Stockpile Management	Spill Prevention and Control	Solid Waste Management	Hazardous Waste Management	Concrete Waste Management	
CASQA Designation →	EC-7	EC-8	EC-9	EC-11	SE-1	SE-3	SE-4	SE-5	SE-6	SE-7	SE-8	SE-10	TR-1	TR-2	NS-1	NS-3	NS-7	NS-8	WM-1	WM-2	WM-3	WM-4	WM-5	WM-6	WM-8	
Construction Activity																										
Grading/Soil Disturbance																										
Trenching/Excavation																										
Stockpiling																										
Drilling/Boring																										
Concrete/Asphalt Sawcutting																										
Concrete Flatwork																										
Paving																										
Conduit/Pipe Installation																										
Stucco/Mortar Work																										
Waste Disposal																										
Staging/Lay Down Area																										
Equipment Maintenance and Fueling																										
Hazardous Substance Use/Storage																										
Dewatering																										
Site Access Across Dirt																										
Other (list):																										

Instructions:

1. Check the box to the left of all applicable construction activity (first column) expected to occur during construction.
2. Located along the top of the BMP Table is a list of BMP's with it's corresponding California Stormwater Quality Association (CASQA) designation number. Choose one or more BMPs you intend to use during construction from the list. Check the box where the chosen activity row intersects with the BMP column.
3. Refer to the CASQA construction handbook for information and details of the chosen BMPs and how to apply them to the project.

OWNER'S CERTIFICATE:

I UNDERSTAND AND ACKNOWLEDGE THAT I MUST: (1) IMPLEMENT BEST MANAGEMENT PRACTICES (BMPs) DURING CONSTRUCTION ACTIVITIES TO THE MAXIMUM EXTENT PRACTICABLE TO AVOID THE MOBILIZATION OF POLLUTANTS SUCH AS SEDIMENT AND TO AVOID THE EXPOSURE OF STORM WATER TO CONSTRUCTION RELATED POLLUTANTS; AND (2) ADHERE TO, AND AT ALL TIMES, COMPLY WITH THIS CITY APPROVED TIER 1 CONSTRUCTION SWPPP THROUGHOUT THE DURATION OF THE CONSTRUCTION ACTIVITIES UNTIL THE CONSTRUCTION WORK IS COMPLETE AND APPROVED BY THE CITY OF CARLSBAD.

OWNER(S)/OWNER'S AGENT NAME (PRINT)

OWNER(S)/OWNER'S AGENT NAME (SIGNATURE) _____
DATE

SHOW THE LOCATIONS OF ALL CHOSEN BMPs ABOVE ON THE PROJECTS SITE PLAN/EROSION CONTROL PLAN. SEE THE REVERSE SIDE OF THIS SHEET FOR A SAMPLE EROSION CONTROL PLAN.

PROJECT INFORMATION

Site Address: _____

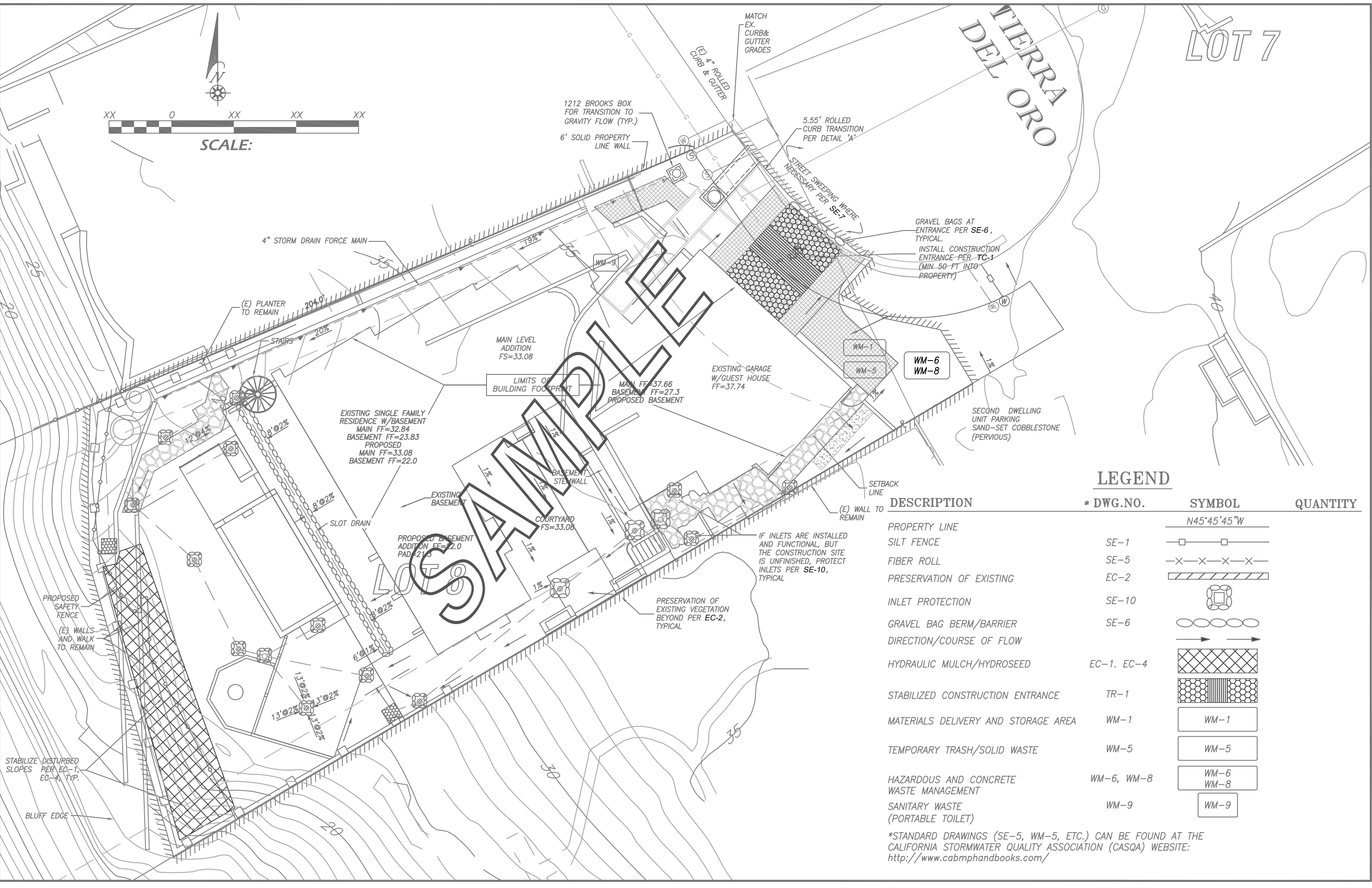
Assessor's Parcel Number: _____

Emergency Contact:
Name: _____

24 Hour Phone: _____

Construction Threat to Storm Water Quality (Check Box)

MEDIUM LOW



LEGEND

* DWG.NO.	SYMBOL	DESCRIPTION	QUANTITY
		PROPERTY LINE	N45°45'45"W
SE-1		SILT FENCE	
SE-5		FIBER ROLL	
EC-2		PRESERVATION OF EXISTING	
SE-10		INLET PROTECTION	
SE-6		GRAVEL BAG BERM/BARRIER	
		DIRECTION/COURSE OF FLOW	
EC-1, EC-4		HYDRAULIC MULCH/HYDROSEED	
TR-1		STABILIZED CONSTRUCTION ENTRANCE	
		MATERIALS DELIVERY AND STORAGE AREA	WM-1
		TEMPORARY TRASH/SOLID WASTE	WM-5
		HAZARDOUS AND CONCRETE WASTE MANAGEMENT	WM-6, WM-8
		SANITARY WASTE (PORTABLE TOILET)	WM-9

*STANDARD DRAWINGS (SE-5, WM-5, ETC.) CAN BE FOUND AT THE CALIFORNIA STORMWATER QUALITY ASSOCIATION (CASQA) WEBSITE: <http://www.cabmphandbooks.com/>