

Timetable of Soil Disturbance

- When will soils be disturbed and stabilized
- When will infrastructure be installed
- What BMPs will be used during a particular phase
- When will BMPs be installed or removed
- What phase are you currently in, are BMPs installed according to the plan

Soils

- What types of soils do you have
- How erosive are they to water and wind
 - Do soils have a low, medium or high erosivity to water? Do your BMPs address this?
 - Do soils have a low, medium or high erosivity to wind? What type of BMPs are you using?
- What type of permeability do soils have (low, medium, high)
 - Will water soak in or runoff
- Do soils stick to tires
 - Tracking

Chain of Responsibility

- Who is responsible for what and when
- If the responsible party is unable to complete their task, who then has authority to make sure that task is completed
- “The owner shall develop a chain of responsibility with all operators on the site to ensure that the SWPPP will be implemented and stay in effect until the construction project is complete, the entire site has undergone final stabilization, and a NOT [notice of termination] has been submitted to the Department”

Trackout

- Are you even considering it, because it will happen
- What type of soils do you have
 - Will they stick to tires
- Does your plan call for a trackout pad
 - Is it installed
 - Is it installed in the right spot
 - Have you moved it and did you update your map
 - Are people using it
- Do you have a plan to clean streets by the end of the day

Dust

- Like trackout, are you even considering it, because it will happen
- What type of soils do you have
 - Will they blow away
 - Will it effect an individual
 - Will it effect a surface water
- What do you plan on using to control dust
 - Will it be enough
- What other dust control options do you have

Concrete Wash Water

- Will trucks be washed on site or back at the plant
- Will there be a wash pit on site
 - Is it shown on the plans
 - Is it in the same location as shown on the plans
 - Will it move around the site
 - How will drivers know where it is at
 - How was it sized
 - How will it being maintained

Erosion and Sediment Controls

- Do you have an installation guide for selected BMPs
 - How do you know they are installed correctly
- Do you know where you are going to install BMPs
- Is placement/location of BMPs in accordance with the permit
- Is placement/location of BMPs in accordance with standard practices