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Residential Construction Best Management Practices Plan Review

Yes	No	Creek and/or Potential Wetlands Onsite; delineation required
Yes	No	ADEM NPDES Permit (NOI) required; if yes, copy provided for file prior to Land Disturbance Permit issuance
Yes	No	BMPs detailed on plan; <input type="checkbox"/> Construction Exit <input type="checkbox"/> Proper sediment controls <input type="checkbox"/> Proper onsite containment &/or disposal of potential pollutants <input type="checkbox"/> Minimization of the generation of dust <input type="checkbox"/> Minimization of disturbance of steep slopes <input type="checkbox"/> Minimization of soil exposure and compaction <input type="checkbox"/> Maintenance requirements for BMPS noted on plan Comments: _____ _____ _____
Yes	No	BMPs properly located; comments _____ _____ _____

Building Department/Environmental Programs Standard Comments

- Comment 1 D’Olive Creek, the un-named tributary to D’Olive Creek, Tiawasee Creek, the un-named tributary to Tiawasee Creek, and Joe’s Branch, which are all part of the D’Olive Creek Watershed, are listed on the Alabama Department of Environmental Management’s (ADEM) 303d List for Siltation (habitat alteration).
- Comment 2 ADEM rules require temporary stabilization measures for all areas not undergoing active disturbance during a 13 day period. **ADEM Chapter 335-6-12-.21-5:** *“Measures to be implemented on all and progressive construction for longer than thirteen (13) days to prevent/minimize erosion and ensure timely temporary vegetative cover, and permanent re-vegetation or cover of all disturbed areas when disturbance is complete:”*
- Comment 3 **Hay Bales:** In the Alabama Handbook for Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas, hay bales are no longer detailed as an acceptable form of road inlet protection.
- Comment 4 Site inspections will be performed throughout all phases of construction for the project. The inspection results will be conveyed to the builder through phone calls, inspections reports and if warranted enforcement letter and/or municipal tickets.
- Comment 5 ***Any areas (onsite or offsite) disturbed during project implementation shall be permanently stabilized prior to final (certificate of occupancy) inspection.***
- Disclaimer:** An approved CBMP Plan does not guarantee site compliance. When warranted, additional BMPs should be added throughout the construction process to assure site compliance and to prevent off site impacts.

City Staff: _____ Date: _____ Builder: _____ Date: _____