

CBMPP Review



CBMPP Details or Includes:

Site Name: _____ **Engineer** _____

- CBMPP designed by a QCP
- CBMPP includes a topo map, 1 foot increments, showing the proposed construction area along with any natural features such as watercourses, waterways, wetlands and any other sensitive (critical) areas
- Wetlands delineation required US COE Permit Required
- 30 ft wetland buffers required
- 50 ft stream buffers required ADCNR State Water Lands Permit Required
- CBMPP designates storm water discharge point(s) and whether the site discharges to a ADEM 303d Listed stream
- Enhanced CBMP plan recommended
- Water quality treatment recommended
- Acres to be disturbed noted in CBMP plan ADEM General Permit Required
- Phasing required; site land disturbance exceeds 17.5 acres
- Construction exit located and detailed in CBMP plan
- Phased erosion and sediment control measures detailed in CBMP plan throughout construction
- CBMP plan has provisions for contractor inspection and maintenance of BMPs detailed in CBMP plan
- ADEM 13-day rule detailed in CBMP plan
- Dust Control requirements detailed in CBMP plan
- Concrete washout area located and detailed in CBMP plan
- Spill Prevention Control Countermeasures Plan (SPCCP) requirements detailed in plan
- Onsite burning requirements detailed CBMP plan
- Dumpster requirements detailed in CBMP plan
- Sanitary Waste requirements detailed in CBMP plan
- Permanent stabilization measures detailed in CBMP plan
- Alabama/Riviera Power ROW Permit Required ALDOT ROW Permit Required

Other comments: _____

Comments:

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).

2. 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 storm water inlet protection.

3. Any offsite impacts, including impacts to streams or wetlands shall be mitigated. All Federal, State and City regulations shall be complied with during restoration.

4. A copy of the site's ADEM NPDES General Permit Authorization will need to be submitted to the City prior to the City's Community Development Department issuing its land disturbance permit for the site.

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.

Date _____

Reviewed by Initials _____

Final Inspection Check List:

Letters of Acceptance from:

- Environmental Programs Manager/Site Containment Inspector-
 - Permanent vegetation must be established prior to final inspection; seed and mulch will not be accepted
 - All construction debris removed form site
- Director of Public Works
- Fire Marshall
- Daphne Utilities

Letter of completion from:

- Letter of completion from project engineer
- Letter of completion from landscape architect

Other Submittals

- Copy of all applicable bonds
- 1 set of paper As-built drawings and a copy in a .dwg file which is compatible with Arc Info 9.3: Projected Coordinate System: NAD_1983_State Plane_Alabama_West_FIPS_0102_Feet submitted to City. If something must be submitted as an image it should be jpeg or tif format.



