

# Appendix C



## Title Page

### **INSTRUCTIONS**

- Fill in the following information:

### **REQUIRED TEXT**

## **WATER POLLUTION CONTROL PROGRAM (WPCP) for**

**Start Here...Triple Click here to insert Project Name-then TAB to next field**

### **NDOT Contract Number:**

**INSERT NDOT CONTRACT NUMBER-THEN TAB TO NEXT FIELD.**

### **Submitted by:**

**Insert Contractor's Company Name-then TAB.  
Insert Address 1 and press ENTER for Address 2 or TAB to next field.-then TAB.  
Insert City, State, ZIP-then TAB.  
Insert Telephone-then TAB.  
Insert Owner/Representative's Name-then TAB.**

### **Project Site Address**

**Insert job site address, if any-then TAB.  
Insert job site telephone number, if any-then TAB.**

### **WPCP Prepared by:**

**Insert Company Name-then TAB.  
Insert Address 1 and press ENTER to insert Address 2 or TAB to next field.  
Insert City, State, ZIP-then TAB.  
Insert Telephone-then TAB.  
Insert Name and Title of Preparer-then TAB.**

### **WPCP Preparation Date**

**Insert Date**

**NOTE: A working copy of this WPCP must be kept at the construction site or be locally available for review by NDEP and/or local regulatory agencies. Guidance for selecting and implementing BMPs is available in the NDOT Construction BMP Handbook. Attach additional pages when necessary to provide the required information.**

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# Section 10

## WPCP Certification

### 10.1 Contractor's Certification

#### **INSTRUCTIONS**

- The contractor, authorized and required by the Special Provisions to prepare and implement the WPCP, shall provide and sign the following certification:

#### **REQUIRED TEXT**

#### **CONTRACTOR'S CERTIFICATION OF WPCP**

"I certify under a penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. I also confirm that a storm water pollution prevention plan (SWPPP) has been completed, will be maintained at the project site from the start of construction activities, and that the SWPPP will be compliant with any applicable local sediment and erosion control plans. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines for knowing violations."

\_\_\_\_\_  
Contractor's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor's Name and Title

\_\_\_\_\_  
Contractor's Telephone Number

# Section 20

## Project Information

### **INSTRUCTIONS**

- Answer the following questions in a narrative format that can be easily understood by a person who is not familiar with the project.
  - Introduction and Project Description: Provide a brief description of the project.
    - Describe the type(s) of work that will be performed.
    - Provide a brief description of the project location, including descriptive items such as county, route, post mile, city, and street names.
    - Describe proximity to receiving waters to which the project will discharge, including surface waters, drainage channels, and drainage systems.
    - Identify drainage system owners (municipality or agency).
  - Unique Site Features:
    - Provide a brief description of any unique site features (water bodies, wetlands, environmentally sensitive area, endangered or protected species, etc.)
    - Describe significant or high-risk activities that may impact storm water quality. Include any unique features or activities within or adjacent to water bodies (such as dredging, re-use of aerially deposited lead material, large excavations, or work within a water body).
  - Project Schedule: Provide a project schedule, either written or graphical. The schedule shall clearly show how the rainy/snow season relates to soil-disturbing and re-stabilization activities. The schedule only needs to be detailed enough to show major activities sequenced with the implementation of construction site BMPs, including:
    - project start and finish dates
    - rainy/snow season dates
    - date(s) for annual certifications
    - mobilization dates
    - mass clearing and grubbing, roadside clearing dates
    - major grading and excavation dates
    - dates for special activities named in other permits, such as Fish and Game
    - rainy/snow season implementation schedule
    - deployment of temporary soil stabilization BMPs

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**INSERT CONTRACTOR'S COMPANY NAME-THEN TAB.**

- deployment of temporary sediment control BMPs
- deployment of non-storm water BMPs
- deployment of waste management and materials pollution control BMPs
- paving, sawcutting, and any other pavement related operations
- planned stockpiling operations
- dates for other significant long-term operations or activities that may plan non-storm water discharges such as dewatering, grinding, etc.
- Pollutant Source Identification:
  - Review the contract documents and associated environmental documents to determine the known site contaminants and list them in this section.
  - Review proposed construction activities and associated materials and wastes. Provide a list of those that have the potential to contribute to the discharge of pollutants to storm water.

**REQUIRED TEXT**

1. Introduction and Project Description:
  
2. Receiving Waters and Unique Site Features:
  
3. Project Schedule:
  
4. Potential Pollutant Sources:

**Water Pollution Control Program (WPCP)**  
**Start Here...Triple Click here to insert Project Name-then TAB to next field**  
**Contract No. INSERT NDOT CONTRACT NUMBER-THEN TAB TO NEXT FIELD.**

Insert SCHEDULE FOR POLLUTION CONTROL on next page

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**INSERT CONTRACTOR'S COMPANY NAME-THEN TAB.**

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**Insert Date**



## Section 30

# Pollution Sources and Control Measures

### **INSTRUCTIONS**

In this section, the Contractor shall describe the construction activities and the control practices (BMPs) that will be used to reduce or eliminate pollutant discharges from the construction site. The BMP selection process is an iterative process that first identifies the potential sources of pollution and then selects the tools (BMPs) to develop an effective WPCP.

- For each of the following BMP categories:
  - Identify all contract required BMPs (BMPs included as separate contract items or otherwise required by the Special Provisions)
  - Identify minimum required BMPs (as indicated in the BMP selection tables)
  - Select any additional BMPs necessary to eliminate or reduce the pollutants identified in "Potential Pollutant Sources" in Section 20.
  - See section 2 of NDOT's *Construction Site Best Management Practices (BMPs) Manual*, for instructions for selection and implementation of BMPs, and working details for construction site BMPs.
- Complete the BMP consideration checklists and descriptions in each of the following sections:
  - 30.1 Soil Stabilization (Erosion Control) and Sediment Control
  - 30.2 Non-Storm Water Management BMPs
  - 30.3 Materials Handling and Waste Management BMPs
- Show the selected BMPs on the BMP Site Plans as described in Section 30.4.

## 30.1 Soil Stabilization (Erosion Control) and Sediment Control

### **INSTRUCTIONS**

- Use each of the following sections to evaluate, select, and identify erosion and sediment controls that will be implemented during the project.

- 30.1.1 Soil Stabilization Practices
- 30.1.2 Sediment Control Practices
- 30.1.3 Sediment Tracking Controls
- 30.1.4 Wind Erosion Controls

### 30.1.1 Soil Stabilization Practices

## INSTRUCTIONS

- Soil stabilization consists of source control measures that are designed to prevent soil particles from detaching and becoming suspended in storm water runoff. Soil stabilization BMPs protect the soil surface by covering and/or binding the soil particles.
- Provide a brief description of soil-disturbing activities, such as clearing and grubbing, grading, excavation, trenching, etc. Show the limits of the soil-disturbed areas on the BMP Site Plans.
- Complete the following selection table for temporary soil stabilization BMPs. All listed BMPs shall be considered for the project.
- If the project will not create soil disturbed areas, state as such and check "Not Used" for all BMPs in the soil stabilization selection table and enter "N/A" as the reason not used.
- If soil stabilization practices are not applicable, check "Not Used", and state why (i.e., no soil disturbed areas, soil stabilization BMPs not required based on project location, season and slopes) and state N/A (not applicable) in the table below.

## EXAMPLE

Soil disturbing activities consist of minor grading along the shoulder and trenching for utilities and sound wall footings as shown on BMP SITE PLAN 2. Existing vegetation will be preserved outside the immediate construction zone as shown. Sub-base materials will be left in place during PCC removal and replacement, thus site soils will not be exposed in those areas.

## REQUIRED TEXT

TEMPORARY EROSION CONTROL BMPs						
BMP No.	BMP	MINIMUM REQUIREMENT	CHECK IF CONTRACT REQUIREMENT	CHECK IF USED	CHECK IF NOT USED	IF NOT USED, STATE REASON
SS-1	Scheduling	4				
SS-2	Preservation of Existing Vegetation	4				
SS-3	Hydraulic Mulch	4 <sup>(1)</sup>				
SS-4	Hydroseeding	4 <sup>(1)</sup>				
SS-5	Soil Binder	4 <sup>(1)</sup>				
SS-6	Straw Mulch	4 <sup>(1)</sup>				

**INSERT CONTRACTOR'S COMPANY NAME-THEN TAB.**

<b>TEMPORARY EROSION CONTROL BMPs</b>						
<b>BMP No.</b>	<b>BMP</b>	<b>MINIMUM REQUIREMENT</b>	<b>CHECK IF CONTRACT REQUIREMENT</b>	<b>CHECK IF USED</b>	<b>CHECK IF NOT USED</b>	<b>IF NOT USED, STATE REASON</b>
SS-7	Geotextiles, Plastic Covers, & Erosion Control Blankets/Mats	4 <sup>(1)</sup>				
SS-8	Wood Mulching					
SS-9	Earth Dikes/Drainage Swales & Lined Ditches					
SS-10	Outlet Protection/ Velocity Dissipation Devices					
SS-11	Slope Drains					
SS-12	Streambank Stabilization					
SS-13	Wind Erosion Control					

<sup>(1)</sup> The Contractor shall select one of the five measures listed or a combination thereof to achieve and maintain the contract's disturbed soil area (DSA) protection requirements.

### 30.1.1.1 Selected Soil Stabilization BMPs

## INSTRUCTIONS

- Describe the locations and scheduled applications for each selected erosion control BMP.

## EXAMPLE

### SS-2 Preservation of Existing Vegetation

Clearing and grubbing will be limited to the boundaries of active construction as shown on BMP SITE PLAN-2. Surrounding areas of existing vegetation will be protected in conformance with SS-2, Preservation of Existing Vegetation.

### SS-5 Soil Binders (Copolymer)

BMP SS-5 was selected to minimize interference with the final (permanent) erosion control measures (paving and decorative landscaping). Soil binders will be applied to all non-active soil disturbed areas during the rainy season in conformance with the DSA protection requirements in the Construction Site BMP Manual.

## REQUIRED TEXT

**INSERT CONTRACTOR'S COMPANY NAME-THEN TAB.**

### 30.1.2 Sediment Control Practices

#### **INSTRUCTIONS**

- Sediment controls are used to complement and enhance the selected soil stabilization measures. Sediment controls are designed to intercept runoff and capture suspended soil particles through a settlement or filtration process.
- Provide a brief description of soil-disturbed areas that will necessitate sediment control BMPs. References to the BMP Site Plans and/or Section 30.1.1 are often sufficient.
- Complete the following selection table for temporary sediment control BMPs. All listed BMPs shall be considered for the project.
- Show selected BMPs on the BMP Site Plans.
- If sediment controls are not applicable, state why (no soil disturbed areas, sediment controls not required based on project location, season, and slopes). Check "Not Used" for all BMPs in the sediment control BMP selection table and enter "N/A" for reason not used.

#### **EXAMPLE 1**

Disturbed soil areas are discussed in Section 30.1.1 and are shown on BMP SITE PLAN-2.

#### **EXAMPLE 2**

Not Applicable. All project slopes are less than 5% (20:1). According to Table X-X of the Construction Site BMPs Manual, sediment controls are not required.

#### **REQUIRED TEXT**

TEMPORARY SEDIMENT CONTROL BMPs						
BMP No.	BMP	MINIMUM REQUIREMENT	CHECK IF CONTRACT REQUIREMENT	CHECK IF USED	CHECK IF NOT USED	IF NOT USED, STATE REASON
SC-1	Silt Fence	4				
SC-2	Sediment Basin					
SC-3	Sediment Trap					
SC-4	Check Dam					
SC-5	Fiber Rolls					

**INSERT CONTRACTOR'S COMPANY NAME-THEN TAB.**

<b>TEMPORARY SEDIMENT CONTROL BMPs</b>						
<b>BMP No.</b>	<b>BMP</b>	<b>MINIMUM REQUIREMENT</b>	<b>CHECK IF CONTRACT REQUIREMENT</b>	<b>CHECK IF USED</b>	<b>CHECK IF NOT USED</b>	<b>IF NOT USED, STATE REASON</b>
SC-6	Gravel Bag Berm					
SC-7	Street Sweeping and Vacuuming	4				
SC-8	Storm Drain Inlet Protection	4				

### 30.1.2.1 Selected Sediment Control BMPs

#### **INSTRUCTIONS**

- Describe the locations and scheduled applications for each selected sediment control BMP.

#### **EXAMPLE**

According to the Construction Site BMP Manual, sediment controls for this project are required during the rainy season - continuously on non-active DSAs and before rain on active DSAs. Deployment locations will be as follows:

#### SC-1 Silt Fence

Silt fence will be deployed along the downstream (southern) construction site perimeter as shown on BMP SITE PLAN-2. Once the drainage channel is constructed and lined, silt fence will be extended north, along each side of the channel. See SC-4, Check Dam, below.

#### SC-4 Check Dams

Concentrated flows will be conveyed by the drainage channel that runs north-south, adjacent to the shoulder. During channel construction, sediment control will be provided by sand bag check dams, spaced at 30 ft. Once the channel is lined, silt fence will be installed along the channel banks to prevent sediment from entering the channel.

#### **REQUIRED TEXT**

### 30.1.3 Tracking Control

#### **INSTRUCTIONS**

- Sediment tracking controls are intended to minimize off-site sediment tracking and/or clean up tracked sediment before it enters the storm drain system or becomes a public nuisance. Sediment tracking

**INSERT CONTRACTOR'S COMPANY NAME-THEN TAB.**

control BMPs must be considered for each site exit point where vehicles and/or equipment may track sediment onto public or private roads.

- Show site entrance/exit locations on the BMP Site Plans.
- Provide a brief description of any site-specific conditions, such as clayey soils, that may make tracking particularly troublesome.
- If tracking controls are not required, state why (no disturbed soil areas). Check "Not Used" for each BMP in the sediment tracking selection table and enter "N/A" for reason not used.

**EXAMPLE**

Site exit locations are shown on BMP SITE PLAN-2.

**REQUIRED TEXT**

<b>TRACKING CONTROL BMPs</b>						
<b>BMP No.</b>	<b>BMP</b>	<b>MINIMUM REQUIREMENT</b>	<b>CHECK IF CONTRACT REQUIREMENT</b>	<b>CHECK IF USED</b>	<b>CHECK IF NOT USED</b>	<b>IF NOT USED, STATE REASON</b>
TC-1	Stabilized Construction Entrance/Exit					
TC-2	Stabilized Construction Roadway					
TC-3	Entrance/Outlet Tire Wash					
SC-7	Street Sweeping and Vacuuming	4				

**30.1.3.1 Selected Tracking Control BMPs**

**INSTRUCTIONS**

- Describe the locations and scheduled applications for each selected sediment tracking control BMP.

**EXAMPLE**

SC-7 Street Sweeping and Vacuuming

Sediment sweeping and vacuuming will be provided year-round at the site entrance/exit locations shown on BMP SITE PLAN-2.

**REQUIRED TEXT**

### 30.1.4 Wind Erosion Controls

**INSTRUCTIONS**

- The objective of wind erosion controls is to prevent soil from being transported off-site by wind.
- Wind erosion controls shall be applied as necessary to prevent nuisance dust as required by the Standard Specifications, the Special Provisions, BMP SS-13, Wind Erosion Control, and as directed by the Engineer. Soil stabilization BMPs also provide wind erosion control benefits.

**REQUIRED TEXT**

Wind erosion controls will be applied as necessary to prevent nuisance dust as required by the Standard Specifications, the Special Provisions, BMP SS-13, Wind Erosion Control, and as directed by the Engineer.

## 30.2 Non-Storm Water Management BMPs

**INSTRUCTIONS**

- Non-storm water discharges which are not authorized under the General Permit or authorized under a separate NPDES permit are prohibited. Examples of prohibited discharges common to construction activities include:
  - Vehicle and equipment wash water, including concrete washout water
  - Slurries from concrete cutting and coring operations or AC grinding operations
  - Slurries from concrete or mortar mixing operations
  - Blast residue from high-pressure washing of structures or surfaces
  - Wash water from cleaning painting equipment
  - Runoff from dust control applications of water or dust palliatives
  - Sanitary and septic wastes
- List all activities that have the potential to produce non-storm water discharges. (Consider dewatering operations and any construction activity that requires water use.) Discuss planned dewatering operations with the RE to determine possible requirement for permits and/or treatment. Discuss how mobile operations, such as maintenance and fueling for large or stationary equipment, will be addressed.

- Use the following table to select BMPs as necessary to contain, remove, and dispose potential non-storm water discharges.
- Show BMP locations on the BMP Site Plans.

**EXAMPLE**

The project will include the following activities that have the potential to generate non-storm water discharges:

- PCC Saw-cutting
- PCC Paving activities and washout of concrete mixing, placing, and finishing equipment
- Mortar mixing associated with sound wall construction.
- Dust control/watering for soil compaction

**REQUIRED TEXT**

<b>NON-STORM WATER MANAGEMENT BMPs</b>						
<b>BMP No.</b>	<b>BMP</b>	<b>MINIMUM REQUIREMENT</b>	<b>CHECK IF CONTRACT REQUIREMENT</b>	<b>CHECK IF USED</b>	<b>CHECK IF NOT USED</b>	<b>IF NOT USED, STATE REASON</b>
NS-1	Water Conservation Practices					
NS-2	Dewatering Operations					
NS-3	Paving and Grinding Operations					
NS-4	Temporary Stream Crossing					
NS-5	Clear Water Diversion					
NS-6	Illicit Discharge/Illegal Dumping Reporting	4				
NS-7	Potable Water/Irrigation					
NS-8	Vehicle and Equipment Cleaning	4				
NS-9	Vehicle and Equipment Fueling	4				
NS-10	Vehicle and Equipment Maintenance	4				
NS-11	Pile Driving and Drilling Operations					

**INSERT CONTRACTOR'S COMPANY NAME-THEN TAB.**

<b>NON-STORM WATER MANAGEMENT BMPs</b>						
<b>BMP No.</b>	<b>BMP</b>	<b>MINIMUM REQUIREMENT</b>	<b>CHECK IF CONTRACT REQUIREMENT</b>	<b>CHECK IF USED</b>	<b>CHECK IF NOT USED</b>	<b>IF NOT USED, STATE REASON</b>
NS-12	Concrete and Pavement Curing					
NS-13	Material and Equipment Use Over Water					
NS-14	Concrete Finishing					
NS-14	Material and Equipment Use Over Water					
NS-15	Structure Demolition/Removal Over or Adjacent to Water					
NS-16	Temporary Batch Plants					

### 30.2.1 Selected Non-Storm Water Management BMPs

**INSTRUCTIONS**

- Describe the scheduled application of the selected BMPs.

**EXAMPLE**

The following BMPs will be implemented for PCC Saw-cutting, PCC Paving Activities, and mortar mixing activities. A 10 ft by 10 ft below-grade concrete washout facility will be constructed and maintained at the location shown on the plan to contain and cure all concrete/mortar slurries and wash waters.

- NS-3 Paving and Grinding Operations
- WM-8 Concrete Waste Management

The following BMPs will be implemented to reduce/eliminate discharged from dust control activities:

- WE-1 Wind Erosion Control
- NS-1 Water Conservation Practices

**REQUIRED TEXT**

## 30.3 Waste Management and Materials Pollution Control BMPs

### **INSTRUCTIONS**

- Waste management consists of implementing procedural and structural BMPs for collecting, handling, storing and disposing of wastes generated by a construction project to prevent the release of waste materials into storm water discharges. Wastes are going to be generated during construction; however, the methods in which the wastes are collected, stored, and removed will determine the success of the waste management activities. Construction site wastes can range from residues collected from non-storm water discharges (i.e. paint removal) to general site litter and debris (i.e. empty marker paint cans).
- Material pollution control (materials handling) consist of implementing procedural and structural BMPs for handling, storing and using construction materials to prevent the release of those materials into storm water discharges. The amount and type of construction materials to be utilized at the site will be dependent upon the type of construction and the length of the construction period. The materials may be used continuously, such as fuel for vehicles and equipment, or the materials may be used for a discrete period, such as fertilizer for landscaping.
- Waste management and materials pollution control BMPs must be implemented to minimize storm water contact with construction materials, wastes and service areas, and to prevent materials and wastes from being discharged off-site.
- Review project activities to identify likely construction materials and wastes. Identify materials and wastes with special handling or disposal requirements, such as lead contaminated soils. List anticipated materials and wastes below.
- Based on the listed materials and wastes, use the following materials handling and waste management BMP consideration checklist to select appropriate BMPs.
- Locate storage, waste, and handling locations and facilities on the BMP Site Plans.

### **EXAMPLE**

The following construction materials and wastes, which have the potential to cause storm water pollution, will be generated on-site or brought on-site for immediate use or temporary storage:

- Mortar mix
- Raw landscaping materials and wastes (topsoil, plant materials, herbicides, fertilizer, mulch)
- BMP materials (sandbags, liquid copolymer)
- Treated lumber (materials and wastes)
- Reinforcing bar
- Plated metal fencing materials
- PCC rubble
- Block rubble
- General litter

**REQUIRED TEXT**

WASTE MANAGEMENT AND MATERIALS POLLUTION CONTROL BMPs						
BMP No.	BMP	MINIMUM REQUIREMENT	CHECK IF CONTRACT REQUIREMENT	CHECK IF USED	CHECK IF NOT USED	IF NOT USED, STATE REASON
WM-1	Material Delivery and Storage	4				
WM-2	Material Use	4				
WM-3	Asphalt Concrete Stockpiles					
WM-4	Spill Prevention and Control	4				
WM-5	Construction and Litter Debris Management	4				
WM-6	Concrete Waste Management					
WM-7	Sanitary/Septic Waste Management	4				
WM-8	Liquid Waste Management					

### 30.3.1 Selected Waste Management and Materials Pollution Control BMPs

**INSTRUCTIONS**

- Describe the scheduled application of the selected BMPs.

**EXAMPLE**

The BMPs checked above will be implemented on the project. Because of site constraints, most materials and wastes will be immediately used and removed, respectively. BMP materials will be mixed/prepared off-site and only brought on-site by the erosion control contractor for immediate application/deployment. PCC rubble will be loaded directly into trucks for immediate removal. Raw wall construction materials will be stockpiled for use that day and stored on pallets.

**REQUIRED TEXT**

**INSERT CONTRACTOR'S COMPANY NAME-THEN TAB.**

## 30.4 BMP Site Plans

### **INSTRUCTIONS**

- The contractor will include BMP Site Plans in the WPCP to illustrate the locations, applications, and deployment of the BMPs checked in the preceding sections.
- The BMP Site Plans shall include one or more drawings at a scale sufficient to clearly show on-site drainage patterns and the location of erosion and sediment control BMPs. The BMP Site Plans shall be no smaller than the "reduced plans" (approximately 11" x 17") issued by NDOT.
- The BMP Site Plans shall include:
  - Detail sheets showing construction details for the BMPs that will be used.
  - Location sheets, usually modified layout, grading, stage construction, and/or drainage sheets, showing the locations of BMPs that will be used. Delineation of BMPs will be in the form of construction notes and/or symbols.
- Include the BMP Site Plans as an attachment to the WPCP.

### **REQUIRED TEXT**

The BMP Site Plans are included as an attachment to this Water Pollution Control Program.

## 30.5 Construction BMP Maintenance, Inspection, and Repair

### **INSTRUCTIONS**

- A program for the regular inspection, maintenance, and repair of BMPs will be included in the WPCP on the form that follows. The contractor's attention is directed to NDOT's "Construction Site Best Management Practices Manual" where the working details describe requirements for maintenance and inspection of BMPs.
- Appendix B, Attachment G of the "Construction Site Best Management Practices Manual" shows a sample Maintenance, Inspection and Repair Program.
- At a minimum, the contractor must inspect the site before and after storm events, and at 24-hour intervals during extended storms. The project Special Provisions may require additional inspections.
- The results of the inspection and assessment shall be recorded on the Construction Site Inspection Checklist included in Appendix B to the "Construction Site Best Management Practices Manual", Attachment H.
- A copy of each completed Construction Site Inspection Checklist shall be provided to the RE and a copy attached to the on-site WPCP. A tracking or follow-up procedure must follow any inspection that identifies deficiencies in BMPs.

### **REQUIRED TEXT**

The inspection, maintenance and repair program is as follows:

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**INSERT CONTRACTOR'S COMPANY NAME-THEN TAB.**



# Section 40

## Amendments

### **INSTRUCTIONS**

- The WPCP shall be amended whenever there is a change in construction or operations that may cause the discharge of significant quantities of pollutants to surface waters, ground waters, municipal storm drain systems, or when deemed necessary by the RE. All WPCP amendments shall be documented in letter format and include revised BMP Site Plans, as appropriate. WPCP amendments shall be certified by the contractor and require approval by the RE. Approved amendments shall be attached to the Contractor's on-site WPCP.
- The following items will be included in the amendment, as appropriate:
  - Discuss who requested the amendment.
  - Describe location of proposed change.
  - Describe reason for change.
  - Describe the original BMP proposed, if any.
  - Describe the new BMP proposed.
  - Include any revised BMP Site Plans for detail or location changes.
- The following certification by the contractor will be included for each amendment.

### **EXAMPLE**

- This amendment was requested by NDEP, NDOT, or the Contractor.
- The change is to relocate the concrete washout away from the drainage intake at Miller Ave. It is now located on the northeast section of the construction site, see revised map.
- The reason the change is necessary is that water from concrete washout had the potential to enter the nearby drainage inlet.
- See the revised BMP Site Plans.

### **REQUIRED TEXT**

#### **Construction Contractor's Certification of the WPCP Amendment**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, to the best of my knowledge and belief, the information submitted is, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

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**Water Pollution Control Program (WPCP)**  
**Start Here...Triple Click here to insert Project Name-then TAB to next field**  
**Contract No. INSERT NDOT CONTRACT NUMBER-THEN TAB TO NEXT FIELD.**

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Signature

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Date

---

Name and Title

---

Phone Number

---

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**INSERT CONTRACTOR'S COMPANY NAME-THEN TAB.**

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