

**Lillie Addition
STORMWATER POLLUTION PREVENTION PLAN**

MAINTENANCE/INSPECTION PROCEDURES

Erosion and Sediment Control Inspection and Maintenance Practices

These are the inspection and maintenance practices that will be used to maintain erosion and sediment controls.

1. All control measures will be inspected at least once each week and following any storm event of 0.5 inches or greater.
2. All measures will be maintained in good working order; if a repair is necessary, it will be initiated within 24 hours of the report.
3. Built up sediment will be removed from silt fence when it has reached one-third the height of the fence.
4. Silt fence will be inspected for depth of sediment, tears, to see if the fabric is securely attached to fence posts, and to see that the fence post are firmly in the ground.
5. Temporary and permanent seeding and planting will be inspected for bare spots, washouts, and healthy growth.
6. A maintenance inspection report will be made after each inspection. A copy of the report form to be completed by the inspector is attached.
7. The developer or site superintendent will select several individuals who will be responsible for the inspections, maintenance and repair activities, and filling out the inspection and maintenance report.
8. Personnel selected for inspection and maintenance responsibilities will be trained in all the inspection and maintenance practices necessary for keeping the erosion and sediment controls used onsite in good working order.

Non-Storm Water Discharges

It is expected that the following non-storm water discharges will occur from the site during the construction period:

- Water from the water line flushing.
- Pavement wash waters (where no spills or leaks of toxic or hazardous material have occurred).
- Uncontaminated groundwater (from dewatering excavation).

All non-storm water discharges will be directed to the sediment basin prior to discharge.

INVENTORY FOR POLLUTION PREVENTION PLAN

The materials or substances listed below are expected to be present onsite during construction:

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| • Concrete | • Mastics |
| • Fertilizers | • Masonry Brick |
| • Detergents | • Tar |
| • Petroleum Based Products | • Aggregate |
| • Rebar | • Lubricants |
| • Cleaning Solvents | • Roofing Shingles |
| • Paints | • Fabric Wire Mesh |
| • Wood | • Joint sealents |
| • Mastics | |