1. Include coverage. (Section 2.2.21)

2. The intentional washing of sediment into storm sewers or drainage ways must not occur. Vacuuming or dry methods may be used to clean sediment from depressions, silt traps: remove trapped sediments before design capacity has been reduced by fifty percent and at completion of the project. (Section 2.1.5.d)

3. Maintain and delineate any existing natural buffer within the 50-feet of waters of the state. (Section 2.2.4)

4. The ESCP must be accurate and reflect site conditions. (Section 4.8)

5. Prevent tracking of sediment onto public or private roads using BMPs such as construction entrance, graveled streets, and rock or gravel barrier. (Section 2.2.7.f)

6. The permit registrant must implement the ESCP. Failure to implement any of the control measures or practices mandated by the ESCP could result in the revocation of the permit (Section 2.2.7.f)

7. The sediment release and implement steps to prevent a recurrence of the discharge within the same 24 hours. (Section 2.2.8)

8. Sequence clearing and grading to the maximum extent practical to prevent exposed inactive areas from becoming a source of erosion. (Section 2.2.2)

9. Create smooth surfaces between soil surface and erosion and sediment controls to prevent stormwater from running over exposed soil. (Section 2.2.2)

10. The permit registrant must implement all of the control measures or practices mandated by the ESCP. Any failure to implement any control measure or practice in the ESCP could result in the revocation of the permit (Section 2.2.7.f)

11. Preserve existing vegetation when practical and re-vegetate open areas. Re-vegetate open areas when unvegetated, such as dirt access roads or utility pole pads. (Sections 2.2.20 and 2.2.21)

12. Maintain and delineate any existing natural buffer within the 50-feet of waters of the state. (Section 2.2.4)

13. Install perimeter sediment control, including storm drain inlet protection as well as all sediment basins, traps, and sediment retention basins (Section 2.1.3)

14. Control both peak flow rates and total stormwater volume, to minimize erosion at outlets and downstream receptor areas. (Section 2.2.9)

15. Control sediment as needed along the site perimeter and at all operational internal storm drain inlets at all times during construction, both initially and after stabilization. (Sections 2.2.3 and 2.2.11)

16. Establish concrete truck and other concrete equipment washout areas before beginning work. (Section 2.2.15)

17. Apply temporary and/or permanent stabilization measures immediately on all disturbed areas or grading progress. Temporary or permanent stabilization measures are not required for areas that are intended to be left undisturbed, such as fence lines or utility corridor or utility right-of-way. (Sections 2.2.7 and 2.2.9)

18. If an active treatment system (for example, electro-coagulation, flocculation, filtration, etc.) for sediment or pollutants is employed, submit an operation and maintenance plan (including system schematic, location of inlet, location of discharge, discharge dispersion device design, and a sampling plan and pollutant removal is employed, submit an operation and maintenance plan (including system schematic, location of inlet, location of discharge, discharge dispersion device design, and a sampling plan). (Section 2.2.9)

19. Keep waste container lids closed when not in use and close lids at the end of the business day for those waste containers that are located in public areas. (Section 2.2.14)

20. Use water, soil-binding agent or other dust control technique as needed to avoid wind-blown soil. (Section 2.2.7.k)

21. When trucking saturated soils from the site, either use water-tight trucks or drain loads on site. (Section 2.2.7.f)

22. Control prohibited discharges from leaving the construction site, i.e., concrete wash-out, wastewater from construction operations, unlawful disposal, and stormwater runoff. (Sections 2.1.3 and 2.2.7.d)

23. Ensure that steep slope areas where construction activities are not occurring are not disturbed. (Section 2.2.10)

24. Establish concrete truck and other concrete equipment washout areas before beginning work. (Section 2.2.15)

25. Use BMPs to prevent or minimize stormwater exposure to pollutants from spills; vehicle and equipment operation and maintenance of stormwater control measures (e.g. ESCP developer, BMP installer (see Section 4.10), as well as operators of stormwater systems) (Sections 2.3.7, 2.3.8, and similar)

26. Provide plan development procedures in Section 4.4.1 and 4.4.2 as directed by the Oregon Professional Engineer (See Section 2.2.17.1 and 2.2.17.2) and approved by the Oregon Professional Engineer (See Section 2.2.17.3 and 2.2.17.4)

27. Implement all of the control measures and practices mandated by the ESCP. (Section 2.2.7.e)

28. Provide a dewatering plan for accumulated water from precipitation and uncontaminated groundwater seepage only during the construction period. (Section 2.2.7.f)

29. Implement the following BMPs when applicable: written spill prevention and response procedures, employee training on spill prevention and response procedures, vehicle and equipment operator training on spill prevention and response procedures, (other practical and necessary measures). (Section 2.1.5.c)

30. Use water, soil-binding agent or other dust control technique as needed to avoid wind-blown soil. (Section 2.2.7.k)

31. Maintain and delineate any existing natural buffer within the 50-feet of waters of the state. (Section 2.2.4)

32. Provide plan development procedures in Section 4.4.1 and 4.4.2 as directed by the Oregon Professional Engineer (See Section 2.2.17.1 and 2.2.17.2) and approved by the Oregon Professional Engineer (See Section 2.2.17.3 and 2.2.17.4)

33. Use BMPs to prevent or minimize stormwater exposure to pollutants from spills; vehicle and equipment operation and maintenance of stormwater control measures (e.g. ESCP developer, BMP installer (see Section 4.10), as well as operators of stormwater systems) (Sections 2.3.7, 2.3.8, and similar)

34. Provide plan development procedures in Section 4.4.1 and 4.4.2 as directed by the Oregon Professional Engineer (See Section 2.2.17.1 and 2.2.17.2) and approved by the Oregon Professional Engineer (See Section 2.2.17.3 and 2.2.17.4)

35. Implement the following BMPs when applicable: written spill prevention and response procedures, employee training on spill prevention and response procedures, vehicle and equipment operator training on spill prevention and response procedures, (other practical and necessary measures). (Section 2.1.5.c)

36. Maintain and delineate any existing natural buffer within the 50-feet of waters of the state. (Section 2.2.4)

37. Provide plan development procedures in Section 4.4.1 and 4.4.2 as directed by the Oregon Professional Engineer (See Section 2.2.17.1 and 2.2.17.2) and approved by the Oregon Professional Engineer (See Section 2.2.17.3 and 2.2.17.4)

38. Use BMPs to prevent or minimize stormwater exposure to pollutants from spills; vehicle and equipment operation and maintenance of stormwater control measures (e.g. ESCP developer, BMP installer (see Section 4.10), as well as operators of stormwater systems) (Sections 2.3.7, 2.3.8, and similar)

39. Maintain and delineate any existing natural buffer within the 50-feet of waters of the state. (Section 2.2.4)

40. Document any portion(s) of the site where land disturbing activities have permanently ceased or will be permanently ceased. (Section 2.2.7.d)
SEE SHEET C1602 FOR ADDITIONAL NOTES