

STORMWATER CONTROL PLAN TECHNICAL REPORT TEMPLATES

This template can be used to complete the Source Control section of the Stormwater Control Plan (SCP) Technical Report.

SECTION 5: SOURCE CONTROL

Indicate with a check mark any of the following activities proposed at the project site:

- | | |
|---|--|
| <input type="checkbox"/> Fueling area; material storage area; trash storage area; loading/unloading dock areas; repair/maintenance bays; vehicle/equipment wash areas | <input type="checkbox"/> Automotive service or repair shop |
| <input type="checkbox"/> Restaurant | <input type="checkbox"/> Commercial or mixed use |
| <input type="checkbox"/> Parking lot | <input type="checkbox"/> Retail gasoline outlet |
| <input type="checkbox"/> Industrial use | <input type="checkbox"/> Residential use |
| | <input type="checkbox"/> Other: _____ |

Complete the table below. List each potential source of polluted runoff and the associated pollutants of concern, and describe proposed source control measures and appropriate BMPs (refer to **Appendix A: BMP Fact Sheets** in the *Guidelines* for resources on required source control measures).

Potential source of polluted runoff	Potential pollutants of concern	Proposed source control measure and BMPs

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This template can be used to complete the BMP Maintenance Schedule section of the Stormwater Control Plan (SCP) Technical Report.

SECTION 6: BMP MAINTENANCE SCHEDULE

The Final BMP Maintenance Schedule(s) will be recorded with the Maintenance Agreement.

Develop a Maintenance Schedule for each BMP type using the template below . A separate BMP Maintenance Schedule is required for each BMP type. Refer to the typical maintenance activities in **Appendix A: BMP Fact Sheets** in the *Guidelines* for recommended activities and frequency. Edit the recommended activities provided in the Fact Sheets to reflect the specific proposed design.

BMP type (e.g. Swale, etc.)

BMP ID(s) (e.g. SW-01, or SW-01 to SW-04)

MAINTENANCE SCHEDULE

Maintenance activity(ies)	Schedule

STORMWATER CONTROL PLAN TECHNICAL REPORT TEMPLATES

This template can be used to complete the **BMP Inspection Checklist** section of the **Stormwater Control Plan (SCP) Technical Report**.

SECTION 7: BMP INSPECTION CHECKLIST

The Final BMP Inspection Checklist(s) will be recorded with the Maintenance Agreement.

Develop an Inspection Checklist for each BMP type using the template below. A separate BMP Inspection Checklist is required for each BMP type. This Checklist will be used by the owner or the owner's representative for the annual self-certification inspection. Refer to the Typical Inspection activities in **Appendix A: BMP Fact Sheets** in the *Guidelines* for recommended activities and frequency. Edit the recommended activities provided in the Fact Sheets to reflect the specific proposed design.

BMP type (e.g. Swale, etc.)

BMP ID(s) (e.g. SW-01, or SW-01 to SW-04)

INSPECTION CHECKLIST

Inspection activity(ies)	Schedule