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 4: SOURCE CONTROL

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

- ☐ Fueling area; material storage area; trash storage area; loading/unloading dock areas; repair/ maintenance bays; vehicle/equipment wash areas
- ☐ Restaurant
- ☐ Parking lot
- ☐ Industrial use
- ☐ Automotive service or repair shop
- ☐ Commercial or mixed use
- ☐ Retail gasoline outlet
- ☐ Residential use
- ☐ 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
EXAMPLE: Dumpster area	Trash, oil, grease	Hydraulic isolation, covered bins

STORMWATER CONTROL PLAN TECHNICAL REPORT TEMPLATES

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

SECTION 5: 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
EXAMPLE: Provide weed control	As-needed

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 6: 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
EXAMPLE: Check for erosion	Annually