

Port of Long Beach Stormwater BMP Checklist

The following checklist was developed to determine whether minor Port construction and maintenance projects (both development and maintenance activities that are under one (1) acre) require the implementation of storm water best management practices (BMPs). For each of the questions marked “yes,” the appropriate BMPs must be selected and properly implemented at the project site. The contractor is responsible to implement the appropriate BMPs based on the most recent CASQA guidelines. The number located in the suggested BMPs column corresponds with the CASQA Stormwater BMP Handbook for construction (2015). At least one suggested BMP must be implemented for every “yes” marked.

Please note that the BMP Fact Sheets are general guidance. The Port Engineer or Maintenance Superintendent may require additional BMPs at the project site. If control measures being implemented at the site are determined to be inadequate, the Port Engineer or Maintenance Superintendent may require the contractor to revise operations and/or select new or additional BMP(s). In addition, the contractor shall give immediate notice to the Port Engineer or Maintenance Superintendent whenever a failure of a BMP may occur.

| | Yes | No | Suggested BMPs |
|---|-----|----|---|
| Will soil be disturbed during the rainy season? | | | EC-1, EC-7, SE-1, SE-5, SE-6, SE-7, SE-8, SE-10, TC-2, WM-3, NS-15 |
| Will grading, trenching, and/or minor excavation be conducted as part of this project? | | | EC-1, EC-7, SE-1, SE-5, SE-6, SE-7, SE-8, SE-10 NS-15, |
| Will materials and/or equipment be stored overnight at the project site? | | | WM-1, TC-2, WM-4 |
| Are there any groundwater dewatering activities planned as part of the proposed project? | | | Contact Environmental Planning |
| Will the project require the removal of water from trenches or open excavations? | | | Contact Environmental Planning |
| Will paving operations be conducted during this project? | | | NS-3 |
| Is contaminated soil/sediment present at the project site? | | | SE-5, SE-6, SE-8, SE-10, WM-3, WM-7 Contact Environmental Planning |
| Is the handling/storage of hazardous materials/waste anticipated at the project site? | | | NS-6, WM-1, WM-4, WM-5, WM-6, WM-9 |

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| | Yes | No | Suggested BMPs |
|---|-----|----|---|
| Will concrete material(s) be used or will concrete cutting be conducted as part of the project? | | | SE-5, SE-6, SE-8, SE-10, NS-12, NS-13, WM-8 |
| Will vehicle/equipment fueling and/or maintenance activities be conducted at the project site? | | | NS-8, NS-9, NS-10 |
| Is seeding/planting (i.e., landscaping) planned at the proposed project site? | | | EC-2, EC-3, EC-6, EC-8, EC-16, SE-5, NS-7 |
| Will this project have the potential to track out soils from the site? | | | SE-1, SE-7, TC-2, SE-10, TC-1 |
| Does the project site drain to surrounding storm drains? | | | SE-1, SE-5, SE-6, SE-8, SE-10, WM-3 |
| Does the project require dewatering of a utility vault(s)? | | | Contact Environmental Planning |
| Will exposed soils exist for extended periods of time? | | | EC-4, EC-5, EC-7, WE-1 |

Project Name: _____

Project Location: _____

Project Start Date: _____

Project Duration: _____

Contractor's Project Manager

Date

Port Engineer/Maintenance Superintendent

Date