

## EPSC DETAILED CONSTRUCTION PLAN CHECKLIST

Project Name: \_\_\_\_\_

### **OVERALL DESIGN REMOVAL EFFICIENCY OF EPSC PLAN**

- Provide calculations necessary to support achievement 80% or greater design removal efficiency

### **SENSITIVE FEATURE PROTECTION**

- Slopes greater than 20o/o - Delineate and show protection mechanism
- Karsts features with well-defined surface opening (cave, sinkhole, etc) - Delineate and show protection mechanism
- Wetlands - Delineate and show protection mechanism
- Lakes, impoundments solid & intermittent blue line streams- Delineate and show protection mechanism
- Waters of the Commonwealth - Provide mandatory buffer per Statue and/or Ordinance
- Erodible soils per the Sensitive Feature application- Delineate and show protection mechanism
- Specify, soil type and hydrologic soil group at finished grade
- Delineate site location on Bullitt County Soil Survey maps

### **INLET PROTECTION AND PERIMETER CONTROL**

- Show location of inlet sediment control BMPs.
- Avoid use of rock bags a round inlets on roadways, provide source protection above the curb or, if applicable, a low sediment-laden flow to enter sediment basin or sediment trap
- Provide adequate perimeter control to prevent sediment from leaving the site on all boundaries
- Provide diversions, were applicable, to divert clear water around disturbed area

### **STORMWATER DISCHARGE**

- Design alt pipe end treatments and flow control devices to prevent channel erosion
- Submit allowable shears tress and velocity calculations showing that all outlets and channels are stable
- Channels to be stabilized with seed must also have temporary matting designed and defined
- Design all detention basins as temporary sediment basins during construction

### **SEDIMENT CONTROL BMPS - SEDIMENT BASINS**

- For 5 acres or more draining to a point, a sediment basin is required
- Submit calculations on basin and outlet structure design
- Detail basin & outlet structure (basin dimensions, riser/ barrel diameter and height, perforation specifications)

### **SEDIMENT CONTROL BMPS SEDIMENT TRAPS**

- For 5 acres or less draining to a point
- Submit calculations on trap design
- Detail trap and outlet structure (trap dimensions, rock face parameters, etc.)

### **ADDITIONAL REQUIREMENTS FOR UTILITY LINES AND CREEK CROSSINGS**

- Address all creek crossings
- Address groundwater encountered during trenching (de-watering)
- Provide all bore pits and receiving pits with sediment traps or de-watering activities

### **OTHER EPSC PLAN ELEMENTS**

- Legend of all BMPs
- Licensed Engineer's Stamp
- Existing and Proposed Contours
- Limits of Disturbance
- Construction sequence and phasing necessary to implement EPSC plan as designed
- Locate all BMPs on the drawing.
- Provide stabilized construction entrances at all points of engress/egress
- Provide details or standard drawing reference for all specified BMPs
- Show surface stabilization methods and techniques for all surfaces including slopes
- Standard EPSC Notes.
- Define maintenance and clean-out schedule for all BMPs.
- Permittee's self-inspection form