

## SWPPP SCHEDULE

- 1) CONTRACTOR TO ADD DATES AND UPDATE THE SCHEDULE AND SWPPP PLAN BASED ON THEIR SPECIFIC PROJECT AS CONSTRUCTION PROGRESSES.
- 2) BEST MANAGEMENT PRACTICES (BMPs) SHALL BE MAINTAINED UNTIL PERMANENT STABILIZATION.
- 3) CONTRACTOR IS RESPONSIBLE FOR ADDITIONAL BMPs AS NECESSARY FOR COMPLIANCE/EFFECTIVENESS AS DETERMINED BY SWPPP INSPECTIONS. REFER TO PROTECTING WATER QUALITY FIELD GUIDE FOR GUIDANCE.

| CONSTRUCTION SEQUENCE                          | DATE<br>STARTED | DATE<br>ENDED | REQUIRED<br>TIMING                                  | NOTES                                                                                                                                                                                                        |
|------------------------------------------------|-----------------|---------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SWPPP INSPECTION SUBMITTALS TO CITY            |                 |               | SELECT: WEEKLY OR BIWEEKLY                          | PER NPDES PERMIT FREQUENCY. BEGINS AFTER DISTURBANCE. ENDS WHEN THE SITE HAS PERMANENT STABILIZATION.                                                                                                        |
| TEMPORARY CONSTRUCTION EXITS                   |                 |               |                                                     | 25' x 50' USING 2"-3" CLEAN ROCK. CLEAN DEBRIS/MUD FROM PUBLIC STREETS AT THE END OF EACH WORK DAY.                                                                                                          |
| PERIMETER CONTROLS AT DISCHARGE POINTS         |                 |               | PRIOR TO MASS CLEARING                              | REMOVE SEDIMENT AT 50% CAPACITY.                                                                                                                                                                             |
| CLEARING                                       |                 |               |                                                     |                                                                                                                                                                                                              |
| STRIP, STOCKPILE & PROTECT TOPSOIL             |                 |               |                                                     | STABILIZE/COVER INACTIVE STOCKPILES.                                                                                                                                                                         |
| ROUGH GRADING                                  |                 |               |                                                     |                                                                                                                                                                                                              |
| TEMPORARY SEDIMENT BASINS & OUTFALL PROTECTION |                 |               |                                                     | REMOVE SEDIMENT AT 50% CAPACITY.                                                                                                                                                                             |
| REMAINING SITE BMPs (DITCH CHECKS, ETC.)       |                 |               | AS GRADING ADVANCES                                 | REMOVE SEDIMENT AT 50% CAPACITY. STABILIZE SLOPES, DIKES, SWALES, DIVERSIONS AND OTHER CONCENTRATED FLOW AREAS AFTER INSTALLATION.                                                                           |
| PERMANENT SEEDING/MULCHING                     |                 |               | STABILIZE AREAS WHERE GRADING<br>STOPS FOR 30+ DAYS | AS GRADING ADVANCES ESTABLISH TALL FESCUE, BROME, OR KENTUCKY BLUEGRASS AT A DENSITY TO PREVENT EROSION ASAP OR DURING THE NEXT SEEDING PERIOD (MAR-MAY, AUG-SEPT). SLOPES >20% SHALL BE MULCHED AND TACKED. |
| TEMPORARY SEEDING/MULCHING                     |                 |               | STABILIZE AREAS WHERE GRADING<br>STOPS FOR 30+ DAYS | BETWEEN PERMANENT SEEDING PERIODS ESTABLISH TEMPORARY COVER (WHEAT, RYE, OATS, ETC). SLOPES >20% SHALL BE MULCHED AND TACKED.                                                                                |
| UTILITY CONSTRUCTION                           |                 |               |                                                     |                                                                                                                                                                                                              |
| LITTER CONTROL                                 |                 |               |                                                     | PREVENT TRASH AND DEBRIS FROM IMPACTING ADJACENT PROPERTY, STORM SYSTEM AND WATERWAYS.                                                                                                                       |
| INLET PROTECTION                               |                 |               |                                                     | ENSURE DRAINS FULLY FUNCTION IN HEAVY RAIN WITHOUT FLOODING IN-SERVICE STREETS OR NEIGHBORING PROPERTIES (i.e. CINDER BLOCK BETWEEN BMP AND OPENING); REMOVE WHEN DRAINAGE AREA IS PERMANENTLY STABILIZED    |
| CONCRETE WASHOUT FACILITY                      |                 |               |                                                     | INSTALL PRIOR TO PAVING. REMOVE MATERIAL AT 50% CAPACITY.                                                                                                                                                    |
| PAVING/ROADWAY                                 |                 |               |                                                     |                                                                                                                                                                                                              |
| PERMANENT CONTROL STRUCTURES & BASINS          |                 |               |                                                     | REMOVE SEDIMENT DEPOSITS AS NEEDED PRIOR TO AS-BUILTS. LOOSE/CRIMPED STRAW SHALL NOT BE USED IN BASINS FOR EROSION CONTROL.                                                                                  |
| BUILDING CONSTRUCTION                          |                 |               |                                                     | CLEAN DEBRIS/MUD FROM PUBLIC STREETS AT THE END OF EACH WORK DAY.                                                                                                                                            |
| FINISH GRADING & STABILIZATION                 |                 |               |                                                     | ACHIEVE PERMANENT STABILIZATION AT A DENSITY TO PREVENT EROSION; SEE PERMANENT SEEDING/MULCHING ABOVE.                                                                                                       |
| TEMPORARY BMP REMOVAL                          |                 |               |                                                     | SUBMIT FINAL SWPPP INSPECTION.                                                                                                                                                                               |