

Appendix B: Recommended Standard Notes

General Standard Notes

A. 24-Hour Onsite Erosion and Sediment Control Manager Contact

Name: _____ Phone No: _____

- B. Approval of this Erosion, Sediment and Pollution Control Plan (ESPCP) does not constitute an approval of permanent road or drainage design (e.g., size and location of roads, pipes, restrictors, channels, retention best management practices [BMPs], or utilities)
- C. The implementation of this ESPCP and the construction, maintenance, replacement, and upgrading of these ESPCP BMPs is the responsibility of the Responsible Party until all construction is completed and approved permanent stabilization is established.
- D. The boundaries of the clearing limits shown on this Plan shall be clearly flagged in the field prior to construction. During the construction period, no disturbance beyond the flagged clearing limits shall be permitted. The flagging shall be maintained by the Responsible Party for the duration of construction. Exceeding the approved limits of disturbance may result in additional permitting requirements, permit revisions, Stop Work Orders, or other enforcement actions.
- E. The ESPCP BMPs shown on this plan must be constructed per City standards and made functional prior to ground-disturbing activities, and in such a manner as to ensure that sediment and sediment-laden water do not enter the drainage system, roadways, or violate applicable water standards. The initial clearing must be the minimum required to install ESPCP BMPs.
- F. The ESPCP BMPs shown on this Plan are the minimum requirements for anticipated site conditions. During the construction period, these ESPCP BMPs shall be upgraded as needed for unexpected storm events or site conditions and to ensure that sediment and sediment-laden water do not leave the site. Addition and removal of BMPs should be documented in the daily inspection log and, in cases of ESPCP revision, on the revised ESPCP.



- G. Fuels, oils, solvents, hazardous chemicals, and other toxic materials shall be stored in accordance with their listing and are not to contaminate soils and surface waters. All approved storage containers are to be protected from the weather. Spills must be cleaned up immediately and disposed of in a proper manner. Spills may not be washed into the drainage system, nor be allowed to settle or infiltrate into soil.
- H. Offsite release of fuel, oils, solvents, hazardous chemicals, sediment, trash, debris, or other substances resulting from construction activities is not allowed. All spills in excess of reportable quantities shall be reported to Bureau of Environmental Spill Response, 503-823-7180.
- I. Signage shall be posted on the site of the permitted ground-disturbing activity that identifies the City's Erosion Control Complaint Hotline number or the responsible City project manager/inspector.
- J. Between October 1 and April 30, all denuded sites shall be provided with temporary soil stabilization as soon as practicable, but in no case more than 2 days after ground-disturbing activity occurs.
- K. Between May 1 and September 30, temporary erosion and sediment control BMPs to reduce dust and sediment transport shall be applied as soon as practicable, but in no case more than 7 days after ground-disturbing activity occurs.

Inspection and Maintenance Standard Notes

- A. The ESPCP BMPs shown on this plan are the minimum requirements for anticipated site conditions. During the construction period, these ESPCP BMPs shall be upgraded as needed for unexpected storm events or site conditions and to ensure that sediment and sediment-laden water do not leave the site. Addition and removal of BMPs should be documented in the daily inspection log and, in cases of ESPCP revision, on the revised ESPCP.
- B. The ESPCP BMPs on active sites shall be inspected daily by the Onsite Erosion and Sediment Control Manager, and the erosion, sediment, and pollutant control BMPs shall be maintained, adjusted, repaired, and replaced as necessary, to ensure that the BMPs are functioning properly.
- C. The ESPCP BMPs on inactive sites shall be inspected at least once a month and within 24 hours following a storm event, and erosion, sediment, and pollutant control BMPs shall be maintained, adjusted, repaired, and replaced as necessary, to ensure that the BMPs are functioning properly.



- D. Temporary stabilization BMPs shall be maintained until permanent stabilization BMPs are established.
- E. All inspections conducted by the Onsite Erosion and Sediment Control Manager shall be noted in an inspection log indicating the date and time of the inspection. The inspection log shall be made available to the Director or Director's delegate upon request.
- F. After ESPCP BMP installation but prior to performing other ground-disturbing activities, a preconstruction erosion control inspection shall be approved. This inspection may be obtained by calling 503-823-7000 and requesting a #200 inspection using the assigned Interactive Voice Response (IVR) number or permit number.
- G. After installation of permanent stabilization BMPs, a permanent erosion control BMPs inspection shall be approved. A permanent erosion control inspection may be obtained by calling 503-823-7000 and requesting a #210 inspection using the permit IVR number.

Permanent Stabilization Standard Notes

- A. Temporary stabilization BMPs shall be maintained until permanent stabilization BMPs are established.
- B. Replacement vegetative cover must not include plants in either the Nuisance or the Prohibited Plant List, as set forth in the City of Portland Plant List.

Compliance with State and Federal Permits Standard Note

- A. Compliance with Portland City Code Title 10 and approval of an ESPCP does not relieve the operator from requirements set forth by other state, federal, and local standards or requirements. It is the duty of the Responsible Party to obtain permit coverage and ensure compliance with all regulatory agencies, permit conditions, and performance standards.

