

MCM 4. CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Task	Title – Activity Description	CY1	CY2	CY3	CY4	CY5
4.A	Develop contract language requiring operators to develop and implement SWPPPs and obtain a NOC.			X		
4.B.	Develop contract language requiring the operator to conduct inspections according to KYR10.		X			
4.B.1	Develop inspection checklist for the operator to use.					
4.C	Perform inspection audits of construction sites on campus disturbing 1 acre or more to ensure that the operator is properly performing and documenting inspections.					
4.C.1	Develop an inspection audit checklist					
4.C.2	Develop/implement internal QC process to ensure requirements of KYR10 are being followed.					
4.C.3	Develop and implement an enforcement strategy that includes escalating enforcement remedies.					
4.D	Review plans to ensure SWPPPs are being included in construction plans.					
4.D.1	Develop technical guidance materials for SWPPP design that are at least as restrictive as KYR10.					
4.D.2	Develop plan review checklists for SWPPP design.					
4.E	Have all staff reviewing plans or performing inspections attend EPSC training.					
4.F	Educate contractors and designers on new contract requirements.					
4.G.	Develop an inspection and enforcement tracking mechanism.					