Ada County Highway District

Small Project Erosion Control Plan

Covers work as authorized by a valid Temporary Highway Use Permit issued by ACHD

Minimal Earth Disturbing Activity -- Bellhole, or <50' of trench, or <600 SF of surface work.

Typed or Legible Entries Only

Plan Holder: ________________________________________________  Responsible Person (RP): ________________________________________________
Address: ________________________________________________             Cell Phone: _______________________ Expires: ___________________
Email: _________________________________________________

Certification No: CON______________________________________________

Following requirements must be met:

1. Drop inlets shall be protected to prevent material from entering the storm drain system. The types of DI protection shall be either sub-surface or Stormwater staff approved above surface units and must be in place before commencing any site activity, including mobilizing equipment and delivery of any materials.
2. Proper Best Management Practices (BMP’s) shall be used to control discharge and assure water quality. BMP’s shall be maintained, replaced or amended as needed and removed when the work is complete.
3. The plan holder shall maintain the roadway free of sediment and debris adjacent to their construction site unless stockpiling in the right-of-way is a condition of the Temporary Highway Use Permit. The Responsible Person (RP) shall oversee daily inspection, maintenance and cleaning schedule.
4. Sanitary facilities shall be placed away from storm drains and behind sidewalks. In some areas ACHD may require the sanitary facility secured down to avoid damage due to vandalism.
5. At no point are chemicals allowed to enter the storm drain system. Paints and other chemicals must be stored away from the storm drain system using proper storage and containment methods. A spill kit is required on site to deal with any equipment related fluid leaks or spills. If clay or granular spill absorbent materials are used, they must be cleaned, removed from the right-of-way prior to any rain event and disposed of properly.
6. Concrete sawing/cutting slurry and washout shall be contained and is not allowed to enter the storm drain system. Contained cutting slurry and washout shall be removed from the jobsite and disposed of properly.
7. All job materials shall be stored out of the roadway. The RP must request permission per the District’s Temporary Highway Use Permit to stockpile materials in the roadway.
8. Regardless of mode of transport, all sedimentation from the site is the responsibility of the plan holder and must be properly contained, stabilized, or removed prior to rain events and at the completion of the job. Plan holder is responsible for any damage done to storm drain system by sediment deposition.
9. Plan holder will inspect site weekly and within 24 hours of a 0.25 inch rain event. Plan holder will correct or amend within 24 hours any deficiencies found either in their inspections or as directed by District staff.
10. No fueling of large equipment is allowed on site. Fueling activities associated with small equipment and tools shall be done in a location away from the storm drain system in an area where any spills can be contained and cleaned properly.
11. Plan holder is required to control dust from the project site to the maximum extent practicable. This shall be achieved via use of appropriate BMP’s or as directed by District staff.
12. Plan holder is required to install BMP’s to protect any and all waters of the U.S. that may be affected by project activities. This includes canals, laterals, streams ditches and drains.
13. Should the work on this project require working in or impacting in any way waters of the U.S., including but not limited to streams, canals, laterals, ditches and drains, it is the responsibility of the plan holder to obtain proper permits from all applicable authorities.
14. This plan does not allow the Plan holder to dewater from their site. Dewatering requires a separate permit issuance and approval by District Stormwater staff.

15. Non-compliance will result in loss of the Annual Construction Site Discharge Control Plan and work will be stopped until a complete CSDC Plan is submitted and approved, and any deficiency on the site is corrected.

16. Issuance of the plan does not alleviate the responsibility of the plan holder to apply for and receive a Temporary Highway Use Permit from ACHD when required.

If the plan is revoked, the plan holder agrees to immediately halt all activity that may discharge into ACHD's storm drain system. If the plan is revoked, the plan holder must reapply and agree to meet any requirements set by the District.

I have read and agree to the terms and conditions of this addendum to the ACHD Temporary Highway Use Permit. I certify that I have the authority to obligate my company to these terms and conditions.

Plan Holder Signature: ____________________________ Date: __________

Expires: __________

Stormwater Quality Specialist Signature: ____________________________ Date: __________

Inspection Record:

Date: __________ Comments: __________

*This plan will expire with the expiration date of the RP Interim Certification.