



City of Upland

Department of Public Works | Environmental Division

Project Close-Out Checklist

Order No. R8-2010-0036, NPDES No. CAS 618036

Area-wide Urban Storm Water Runoff Management Program

Field Verification of BMPs per Approved WQMP

Inspector: _____

Date: _____

Project Name: _____

WDID #/ WQMP ID: _____

Project Location: _____

Structural Source Control BMP (WQMP Form 4.1-2)		CASQA New Dev. BMP	Proposed?	Implemented?	Notes
S1	Provide storm drain system stencilling and signage	SD-13			
S2	Design and construct outdoor material storage areas to reduce pollution introduction	SD-34			
S3	Design and construct trash and waste storage areas to reduce pollution introduction	SD-32			
S4	Use efficient irrigation systems & landscape design, water conservation, smart controllers, and source control (MWEL0)	SD-12			
S5	Finish grade of landscaped areas at a minimum of 1-2 inches below top of curb, sidewalk, or pavement	-			
S6	Protect slopes and channels and provide energy dissipation	SD-10			
S7	Covered dock areas	SD-31			
S8	Covered maintenance bays with spill containment plans	SD-31			
S9	Vehicle wash areas with spill containment plans	SD-33			
S10	Covered outdoor processing areas	SD-36			
S11	Equipment wash areas with spill containment plans	SD-33			
S12	Fueling areas	SD-30			
S13	Hillside landscaping	SD-10			
S14	Wash water control for food preparation areas	-			
S15	Community car wash racks	SD-33			



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LID Site Design BMP (WQMP Form 4.1-3)	Proposed?	Implemented?	Notes
Minimize impervious areas			
Maximize natural infiltration capacity			
Preserve existing drainage patterns and time of concentration			
Disconnect impervious areas			
Protect existing vegetation and sensitive areas			
Re-vegetate disturbed areas			
Minimize unnecessary compaction in stormwater retention/infiltration basin/trench areas			
Utilize vegetated drainage swales in place of underground piping or imperviously lined swales			
Stake off areas that will be used for landscaping to minimize compaction during construction			
Maintenance Responsibility:			

Site Design Hydrologic Source Control BMP (WQMP Form 4.3-2)	Proposed?	Implemented?	Notes
Impervious Area Dispersion BMP (i.e. routing runoff from impervious to pervious areas), excluding impervious areas planned for routing to on-lot infiltration BMP			
Localized On-lot Infiltration BMPs (e.g. on-lot rain gardens)			
Evapotranspiration BMP (green, brown, or blue roofs)			
Street Trees			
Residential rain barrel/cisterns			
Maintenance Responsibility:			



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Infiltration BMP (WQMP Form 4.3-3) <input type="checkbox"/> Check here if not applicable	Proposed?	Implemented?	Notes
Maintenance Responsibility:			

Harvest and Use BMP (WQMP Form 4.3-4) <input type="checkbox"/> Check here if not applicable	Proposed?	Implemented?	Notes
Maintenance Responsibility:			

Biotreatment BMP (WQMP Form 4.3-5) <input type="checkbox"/> Check here if not applicable		Proposed?	Implemented?	Notes
Volume-based	Bioretention with underdrain			
	Planter box with underdrain			
	Constructed wetlands			
	Wet extended detention			
	Dry extended detention			
Flow-based	Vegetated swale			
	Vegetated filter strip			
	Proprietary biotreatment			
Maintenance Responsibility:				

Note: City of Upland is located within HCOC exempt areas.
Therefore, no Hydromodification Control BMP is needed unless otherwise noted.



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Consultation/ Collaboration with Local Vector Control Districts on BMP

Local Vector Control District: West Valley Mosquito & Vector Control District
Address: 1295 E. Locust St., Ontario, CA 91761
Phone: (909) 635-0307
Email: adminemail@wvmvcd.org

It is the owner's/ developer's responsibility to coordinate with BMP manufacturer and the local Vector Control District regarding design, installation, and operation and maintenance to prevent or minimize vector issues for installed BMP.

Project Close-Out Check

Are there deviations from approved plans?

Yes / No

If Yes,

a) Are changes documented in this checklist?

Yes / No

b) Is additional information needed to properly document these changes?

Yes / No

If Yes, please submit additional information and documents for approval.

Comments:

Signature: _____