**DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Project ID / EA: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Project Evaluation Process for the Consideration of Construction Site BMPs

| No. | Criteria | Yes ü | No ü | Supplemental Information |
| --- | --- | --- | --- | --- |
| 1. | Will construction of the project result in areas of disturbed soil as defined by the Project Planning and Design Guide (PPDG)? |  |  | If Yes, Construction Site BMPs for Soil Stabilization (SS) will be required. Review CS-1, Part 1. Continue to 2.  If No, Continue to 3. |
| 2. | Is there a potential for disturbed soil areas within the project to discharge to storm drain inlets, drainage ditches, areas outside the RW, etc.? |  |  | If Yes, Construction Site BMPs for Sediment Control (SC) will be required. Review CS-1, Part 2.  Continue to 3. |
| 3. | Is there a potential for sediment or construction related materials and wastes to be tracked offsite and deposited on private or public paved roads by construction vehicles and equipment? |  |  | If Yes, Construction Site BMPs for Tracking Control (TC) will be required. Review CS-1, Part 3.  Continue to 4. |
| 4. | Is there a potential for wind to transport soil and dust offsite during the period of construction? |  |  | If Yes, Construction Site BMPs for Wind Erosion Control (WE) will be required. Review CS-1, Part 4.  Continue to 5. |
| 5. | Is dewatering anticipated or will construction activities occur within or adjacent to a live channel or stream? |  |  | If Yes, Construction Site BMPs for Non-Stormwater Management (NS) will be required. Review CS-1, Part 5.  Continue to 6. |
| 6. | Will construction include saw-cutting, grinding, drilling, concrete or mortar mixing, hydro-demolition, blasting, sandblasting, painting, paving, or other activities that produce residues? |  |  | If Yes, Construction Site BMPs for Non-Stormwater Management (NS) will be required. Review CS-1, Parts 5 & 6.  Continue to 7. |
| 7. | Are stockpiles of soil, construction related materials, and/or wastes anticipated? |  |  | If Yes, Construction Site BMPs for Waste Management and Materials Pollution Control (WM) will be required. Review CS-1, Part 6.  Continue to 8. |
| 8. | Is there a potential for construction related materials and wastes to have direct contact with stormwater; be dispersed by wind; be dumped and/or spilled into storm drain systems? |  |  | If Yes, Construction Site BMPs for Waste Management and Materials Pollution Control (WM) will be required. Review CS-1, Part 6. |