

# COMPLIANCE REQUIREMENTS

## Compliance Requirements for Small Construction Sites

Volume 3

**Posting** All sites which are required to file a NOI, Notice of Intent, with IDEM, are also required to post a copy of the NOI on the job site. Contact information must be included.

**Concrete Washout** Sites must be inspected regularly, and after each rain event of 1/2 inch or more. IDEM requires a log of these inspections be kept on site, or made available upon request by local or state enforcement authorities.

**Revision** Contractor is responsible for notification of Engineer of any practices which are not working properly. Requirements are not limited to the original plan, when a planned device is failing to prevent erosion and sediment, changes are necessary.

**Maintenance** Measures must be maintained until all soil disturbing activities are complete, all permanent stabilization is complete, and has been accepted by the enforcement authority.

**Notice of Termination** Notice of Termination must be signed by the enforcement authority in order to be accepted for release from IDEM.



Posted NOI

### Compliance Effect on the Bidding Process

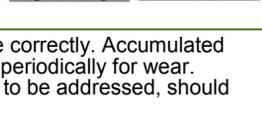
Educating yourself on compliance requirements is necessary to save yourself money and headaches. Clarification of responsibilities during the bidding process will help avoid non-compliance issues during construction.

Everyone should be aware up front, that compliance is not limited to the original plan. Any practice which is not working, must be revised. Ultimately, it is the responsibility of the permit holder to insure a properly working system to prevent erosion and sediment pollution.

Often times, the subcontractors responsible for installation and maintenance are the best source to advise on which practices work best, and which are most cost effective.

### Spotlight

- A copy of NOI must be posted on site
- Company contact information must be included



Most erosion and sediment controls require regular maintenance to operate correctly. Accumulated sediments should be removed frequently and materials should be checked periodically for wear. Regular inspections by qualified personnel, which can allow problem areas to be addressed, should be performed after all rain events of 1/2" or more.

Erosion and sediment control practices for construction activities are described in detail in the National Menu of BMPs for Stormwater Phase II, which can be found at <http://www.epa.gov/npdcs/stormwater>.

Questions or Comments? Email us at:  
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