

National Mall and Memorial Parks Compliance Checklist

The following list are requirements needed to aid the National Mall and Memorial Parks in conducting compliance in accordance with the National Environmental Policy Act and the National Historic Preservation Act for projects being conducted within the park boundary. Please allow 30 days for internal compliance review, depending on the level of compliance review time could take 60-90 days plus to complete.

Projects **shall not** proceed without completed compliance, unless given a special exception by Park Management.

Proposed Activity: _____

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| Submission of detailed map/drawings/plans/images showing; project location, LOD, staging area, typical construction & material specs, and details. | X |
| Type of equipment use for activity. (comprehensive list) [IF "YES" - ATTACH DETAILS] | X |
| Anticipated dates of work and work hours. DATES | X |
| Night work? <i>If yes, submit lighting plan. Down-lighting is preferable to meet NPS night sky policy.</i> | |
| Is there a staging area? [IF "YES" - ATTACH DETAILS] <i>If yes, please indicate location and size on plan drawings. Driving on, placing on, staggng on permeable surfaces do count towards ground disturbance, even IF there is no groundbreaking.</i> | |
| Is there ground disturbance (per DOEE regulations)? If yes, please provide locations on drawings and an erosion & sediment control measures in plan drawings. Total sqft of ground disturbance _____ Total sqft of groundbreaking ground disturbance _____ Depth of disturbance _____ [IF "YES" - ATTACH DETAILS] <i>Per DOEE regulations 50-4,999sqft of ground disturbance requires E&S plan. 5,000sqft and up requires E&S and a stormwater plan, which must be submitted, reviewed and approved through the DOEE SWM Database</i> | Y/N |
| Is dewatering anticipated? If so, indicate where on the drawings or map. <i>It is possible that a DOEE or DC Water permit is required, depending on the location of the activity. At no time shall water be diverted to a storm or sanitary sewage drain without NPS, DOEE and or DC Water approval. Water pumped from manholes SHALL be pumped into containment and hauled off site. Any unauthorized discharge into the system is a violation of the Clean Water Act. [IF "YES" - ATTACH DETAILS]</i> | Y/N |
| Vegetation trimming, removal or plantings? <i>If yes, please include in project plan/drawing/specs. Include species of vegetation, measurements height & DBH, reason for removal, treatment method, SDS if pesticide will be used, and information for PUPs approval prior to use. [IF "YES" - ATTACH DETAILS]</i> | Y/N |

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| Site restoration plan (if applicable) [IF "YES" - ATTACH DETAILS] | Y/N |
| Will hazardous materials be removed and or stored onsite? If so please provide all SDS's purpose of material and provide a Spill Pollution Protection Plan. [IF "YES" - ATTACH DETAILS] | Y/N |
| Will there be visitor or employee impacts, such as: closures? Temporary loss or impacts to utilities? This includes parking spots, street lanes, bathrooms, etc. [IF "YES" - ATTACH DETAILS] | Y/N |
| Are porta potties going to be onsite? [IF "YES" - ATTACH DETAILS] <i>NAMA BMP states: Porta potties shall be a minimum 50ft from a body of water, 10 feet from a stormdrain and outside the tree dripline. Indicate location on plan drawings. If this can't be met secondary containment maybe required or not permitted.</i> | Y/N |
| Are waste containers going to be onsite? [IF "YES" - ATTACH DETAILS] <i>Waste containers onsite shall have lids/covers. Lid/covers must be kept on whenever not actively in use (this includes dumpsters). Waste shall be removed from site DAILY.</i> | Y/N |
| Does the project involve work near, outside or inside an NPS owned building/structure that could potentially impact the building/structure? If so, which one/s? This may include drilling, digging, cutting vegetation, etc... [IF "YES" - ATTACH DETAILS] <i>The buildings/structure and type of work therefore may impact the level of compliance necessary to comply with Section 106 of the NHPA. Potentially take an additional 30 days for external consultation. This is also true for work within cultural landscapes.</i> | Y/N |
| Will there be any fuel stored onsite and/or refueling activities onsite? <i>If so, submit written refueling plan for review.</i> [IF "YES" - ATTACH DETAILS] | Y/N |