

Preliminary Stormwater Control Plan Checklist

Approved

Project Name: _____

Permit Number: _____

Submittal Date: _____

This project is:

- subject to C.3 LID requirements
- may be subject to C.3 LID requirements
- NOT subject to C.3 LID requirements

Stormwater Control Plan Components in Plan Set				
Required	Req if appl	Not Req		Adequate
			Contents of Plan	
X			Stormwater Management Plan	<input type="checkbox"/>
X			Civil Plan Sheets	<input type="checkbox"/>
X			Landscape Plan Sheets	<input type="checkbox"/>
		X	Clean Bay Blueprint	<input type="checkbox"/>
		X	WDID Number	<input type="checkbox"/>

Stormwater Control Plan Additional Documents				
Required	Req if appl	Not Req		Adequate
			Contents of Plan	
X			Stormwater Control Plan Checklist	<input type="checkbox"/>
X			Stormwater Requirements Checklist	<input type="checkbox"/>
	X		Sizing Worksheets	<input type="checkbox"/>
	X		Special Projects Worksheet and Narrative	<input type="checkbox"/>
X			Geotechnical Report (or equivalent) In-situ infiltration rates (For projects using permeable pavements)	<input type="checkbox"/>
	X		Hydromodification Calculations (BAHM Calculations or Equivalent)	<input type="checkbox"/>
		X	Stormwater Management Measures Operations and Maintenance Agreement	<input type="checkbox"/>
		X	Operations & Maintenance Manual (Maintenance Plans & Checklists; manufacturer recommendations, as appropriate; Operational Source Control Measures; project specific guidance, as necessary; etc.)	<input type="checkbox"/>
		X	Environmental Services Acknowledgement Form (for projects disturbing < 1 acre of exposed soil)	<input type="checkbox"/>

Stormwater Control Plan Checklist

Construction 3

Included with Approved Preliminary
Stormwater Control Plan Checklist for
reference

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Stormwater Control Plan Components in Plan Set					
Required	Req if appl	Not Req		Adequate	Comments
			Contents of Plan		
X			Stormwater Management Plan	<input type="checkbox"/>	<input type="checkbox"/>
X			Civil Plan Sheets	<input type="checkbox"/>	<input type="checkbox"/>
X			Landscape Plan Sheets	<input type="checkbox"/>	<input type="checkbox"/>
X			Clean Bay Blueprint	<input type="checkbox"/>	<input type="checkbox"/>
	X		WDID Number	<input type="checkbox"/>	<input type="checkbox"/>

Stormwater Control Plan Additional Documents					
Required	Req if appl	Not Req		Adequate	Comments
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X			Stormwater Control Plan Checklist	<input type="checkbox"/>	<input type="checkbox"/>
X			Stormwater Requirements Checklist	<input type="checkbox"/>	<input type="checkbox"/>
	X		Sizing Worksheets	<input type="checkbox"/>	<input type="checkbox"/>
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X			Geotechnical Report (or equivalent) In-situ infiltration rates (For projects using permeable pavements)	<input type="checkbox"/>	<input type="checkbox"/>
	X		Hydromodification Calculations (BAHM Calculations or Equivalent)	<input type="checkbox"/>	<input type="checkbox"/>
X			Stormwater Management Measures Operations and Maintenance Agreement	<input type="checkbox"/>	<input type="checkbox"/>
X			Operations & Maintenance Manual (Maintenance Plans & Checklists; manufacturer recommendations, as appropriate; Operational Source Control Measures; project specific guidance, as necessary; etc.)	<input type="checkbox"/>	<input type="checkbox"/>
	X		HOA and/or POA CC&R's Stormwater Management Measure Articles	<input type="checkbox"/>	<input type="checkbox"/>
	X		Environmental Services Acknowledgement Form (for projects disturbing < 1 acre of exposed soil)	<input type="checkbox"/>	<input type="checkbox"/>