

# Stormwater Control Plan Checklist

## Construction 1

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	Comments
			Contents of Plan		
		X	Stormwater Management Plan	<input type="checkbox"/>	Use
X			Civil Plan Sheets	<input type="checkbox"/>	Use
X			Landscape Plan Sheets	<input type="checkbox"/>	Use
X			Clean Bay Blueprint	<input type="checkbox"/>	Use
		X	WDID Number	<input type="checkbox"/>	Use

Stormwater Control Plan Additional Documents					
Required	Req if appl	Not Req		Adequate	Comments
			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"/>	Use
		X	Operations & Maintenance Manual (Maintenance Plans & Checklists; manufacturer recommendations, as appropriate; Operational Source Control Measures; project specific guidance, as necessary; etc.)	<input type="checkbox"/>	Use
		X	HOA and/or POA CC&R's Stormwater Management Measure Articles	<input type="checkbox"/>	
X			Environmental Services Acknowledgement Form (for projects disturbing < 1 acre of exposed soil)	<input type="checkbox"/>	