

Stormwater Control Plan Checklist

Construction 2

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"/>	Res/Use
X			Civil Plan Sheets	<input type="checkbox"/>	Res/Use
X			Landscape Plan Sheets	<input type="checkbox"/>	Res/Use
X			Clean Bay Blueprint	<input type="checkbox"/>	Res/Use
		X	WDID Number	<input type="checkbox"/>	Res/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"/>	Res/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"/>	Res/Use for City 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"/>	