

# Erosion Control Application Checklist



Project Name: \_\_\_\_\_

This checklist must accompany the  
Stormwater / Erosion Control Application

*For City Use Only*

Permit Number: \_\_\_\_\_

Date Received: \_\_\_\_\_

Parcel Number: \_\_\_\_\_

Lot Size	Area of Disturbance	Increase in Impervious Area
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Please check Appropriate box: I= Included, NA= Non-Applicable (If "NA" is checked, an explanation must be entered)

A. Plan Requirement – All Size Plans - General	Applicant			City	
	I	NA	Explanation/Location in Plan	I	NA
1. Narrative describing the proposed project, including implementation schedule of designed practices.	<input type="checkbox"/>	<input type="checkbox"/>			
2. Identifies the Contractor responsible for installing and maintaining the practices along with contact information.	<input type="checkbox"/>	<input type="checkbox"/>			
3. Use Best Management Practices that will remove 80% of total suspended solids from stormwater leaving the construction site.	<input type="checkbox"/>	<input type="checkbox"/>			
4. Show all stock piles on site with Best Management Practices to prevent soil loss from the pile. Piles must be stabilized if they will be inactive for more than 7 days.	<input type="checkbox"/>	<input type="checkbox"/>			
5. Tracking pad(s) shown on the plan.	<input type="checkbox"/>	<input type="checkbox"/>			
6. Inlet protection shown on plan.	<input type="checkbox"/>	<input type="checkbox"/>			
7. Identify site dewatering techniques for removing sediment from the pumped water.	<input type="checkbox"/>	<input type="checkbox"/>			
8. Construction of the parking and staging areas are identified to be constructed early in the construction.	<input type="checkbox"/>	<input type="checkbox"/>			
9. Identify flows passing through the development from drainage areas outside the development and provide for bypass diversion around the disturbed area.	<input type="checkbox"/>	<input type="checkbox"/>			
10. If site is greater than 1 acre, submit approved NOI from the Department of Commerce, or Natural Resources.					
11. Special measures have been taken for slopes greater than 12% (1 vertical: 8 horizontal).	<input type="checkbox"/>	<input type="checkbox"/>			
<b>B. Construction Plan Notes</b>	<input type="checkbox"/>	<input type="checkbox"/>			
1. Disturbed areas are minimized during construction and is specifically called out on the contractors installation plan.	<input type="checkbox"/>	<input type="checkbox"/>			
2. All disturbed ground left inactive for more than 7 days shall be seeded and mulched during the period April 15-September 15.	<input type="checkbox"/>	<input type="checkbox"/>			
3. If final restoration is not completed by October 15, the contractor shall use straw matting or anionic polyacrylamide (PAM) spray to prevent erosion during the winter and early spring months.	<input type="checkbox"/>	<input type="checkbox"/>			
4. Sequence of construction of the development site including stripping top soil, clearing, rough grading, utility installation, construction of infrastructure and buildings, and final grading and landscaping.	<input type="checkbox"/>	<input type="checkbox"/>			
<b>C. Existing Site Plan</b>	<input type="checkbox"/>	<input type="checkbox"/>			
1. Map of existing site and 200 feet minimum beyond boundary, scale not less than 1"=100 feet.	<input type="checkbox"/>	<input type="checkbox"/>			
2. Contours shown not less than 5 foot intervals with flow direction arrows.	<input type="checkbox"/>	<input type="checkbox"/>			
3. Vegetative cover.	<input type="checkbox"/>	<input type="checkbox"/>			

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4. Soil type.	<input type="checkbox"/>	<input type="checkbox"/>			
5. Locations and dimensions of utilities, structures, roads, highways and paving.	<input type="checkbox"/>	<input type="checkbox"/>			
6. Primary or secondary environmental corridors or other areas of significance.	<input type="checkbox"/>	<input type="checkbox"/>			
7. Disturbed areas greater than 10-acres have a designed sedimentation basin.	<input type="checkbox"/>	<input type="checkbox"/>			
<b>D. Final site plan showing the final site conditions at the same map scale as the existing site plan.</b>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>E. Site Construction Plan</b>	<input type="checkbox"/>	<input type="checkbox"/>			
1. Locations and dimensions of all proposed land disturbing construction activity.	<input type="checkbox"/>	<input type="checkbox"/>			
2. Locations and dimensions of all temporary soil or dirt stock piles.	<input type="checkbox"/>	<input type="checkbox"/>			
3. Location and dimensions of all construction site management control measures.	<input type="checkbox"/>	<input type="checkbox"/>			
4. Schedule of starting and completion date of each land disturbing construction activity.	<input type="checkbox"/>	<input type="checkbox"/>			
5. Sequence of construction of the development site including stripping top soil, clearing, rough grading, utility installation, construction of infrastructure and buildings, and final grading and landscaping.	<input type="checkbox"/>	<input type="checkbox"/>			
6. Provisions for maintenance of the construction site control measures during construction.	<input type="checkbox"/>	<input type="checkbox"/>			
7. Estimates of the runoff coefficient of the site before and after construction activities are completed.	<input type="checkbox"/>	<input type="checkbox"/>			
8. Cross sections and flow calculations for diversion ditches.	<input type="checkbox"/>	<input type="checkbox"/>			
<b>F. General Construction Site Plan</b>	<input type="checkbox"/>	<input type="checkbox"/>			
1. Identify each control measure on the plan.	<input type="checkbox"/>	<input type="checkbox"/>			
2. Trapping sediment.	<input type="checkbox"/>	<input type="checkbox"/>			
3. Staging construction.	<input type="checkbox"/>	<input type="checkbox"/>			
4. Protect downslope drainage inlets.	<input type="checkbox"/>	<input type="checkbox"/>			
5. Minimize tracking at all times.	<input type="checkbox"/>	<input type="checkbox"/>			
6. Clean up of off site sediment deposits.	<input type="checkbox"/>	<input type="checkbox"/>			
7. Proper disposal of building materials and refuse.	<input type="checkbox"/>	<input type="checkbox"/>			
8. Stabilization of drainage ways.	<input type="checkbox"/>	<input type="checkbox"/>			
9. Control of erosion from stockpiles.	<input type="checkbox"/>	<input type="checkbox"/>			
10. Soil erosion control and overland runoff control measures, including runoff calculations as appropriate.	<input type="checkbox"/>	<input type="checkbox"/>			
11. Installation of permanent stabilization practices as soon as possible after final grading.	<input type="checkbox"/>	<input type="checkbox"/>			
12. Submittal of the erosion control plan statement including timelines submitted at time of building permit application.	<input type="checkbox"/>	<input type="checkbox"/>			
13. Other	<input type="checkbox"/>	<input type="checkbox"/>			
14. Other	<input type="checkbox"/>	<input type="checkbox"/>			
15. Other	<input type="checkbox"/>	<input type="checkbox"/>			
16. Other	<input type="checkbox"/>	<input type="checkbox"/>			
17. Other	<input type="checkbox"/>	<input type="checkbox"/>			
18. Other	<input type="checkbox"/>	<input type="checkbox"/>			

