

ENGINEER'S CHECKLIST FOR PRE-CONSTRUCTION AND POST-CONSTRUCTION STORM WATER MANAGEMENT PLAN

Please attach additional sheets as necessary for comments and descriptions.

- 1. Changes or Modifications to Final Site Plan** (May be reprinted with changes tracked or highlighted)

- 2. Pre-Construction - confirm whether the following Pre-Construction items have been addressed at the construction site:**

- A. Stormwater Pollution Prevention Plan (SWPPP) provided to City? Yes ___ No ___ N/A ___
B. SWPPP operator and contact information available and posted? Yes ___ No ___ N/A ___
C. Notice of Intent (NOI) is submitted, if greater than 5 acres? Yes ___ No ___ N/A ___
D. Erosion control measures are in place? Yes ___ No ___ N/A ___

- 3. Post-Construction - confirm whether the following Post-Construction items have been addressed at the construction site:**

- A. Vegetation is established? Yes ___ No ___ N/A ___
B. Erosion control measures have been collected and removed? Yes ___ No ___ N/A ___
C. Any post-construction BMPs are in place and functional? Yes ___ No ___ N/A ___
D. Notice of Termination (NOT) is submitted, if greater than 5 acres? Yes ___ No ___ N/A ___