

Residential Land Disturbance Permit Review Checklist

Address:	Applicant:
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Permit #:	Date Reviewed:	Reviewed By: Noah Czech
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Notes:

All applicable Stormwater Pollution Prevention Plan (SWPPP) details listed below are required on a site plan for Land Disturbance Permit approval.

Example Plan: <http://ci.stcloud.mn.us/DocumentCenter/View/1849/SWPPP-Example?bidId=>

Erosion Prevention/Sediment Control:

1	Proper perimeter controls (e.g. silt fence, biorolls) shown on all down gradient perimeters. Locations and type described. (review for steep slopes).
2	All inlets downhill from site protected. <i>This includes the first downhill catch basin in the street if exposed soils drain to the street. This could be multiple lots away.</i>
3	Sediment controls (e.g. silt fence, biorolls) indicated where stockpiles are present.
4	Final stabilization plan (e.g. seeded with blanket, sod, hydro-seeded). <i>Must be completed with 14 days of final grading and/or no land disturbance.</i>
5	Vehicle tracking best management practices installed at all exits to paved surfaces.
6	Street sweeping to remove tracked sediment daily.
7	If project is within 50 feet of surface water, proper vegetation buffer, or redundant sediment control best management practices as needed (review for steep slopes).

Pollution Prevention & Other Best Management Practices:

8	Dewatering practice note included on plan.
9	Trash pick-up and other site clean-up details/notes
10	Concrete and waste washout containment & disposal details included.
11	Describe how other potential pollution sources will be prevented.