

# Stormwater Compliance Tracking Form for Construction Activities

Permit No. \_\_\_\_\_

**Instructions:** Complete the form below and submit with Grading or Building Permit application. Depending on land disturbance proposed, a project-specific Erosion and Sediment Control Plan (ESCP) may be required of the applicant prior to permit issuance.

Project Address \_\_\_\_\_ APN(s) \_\_\_\_\_

Owner Name \_\_\_\_\_

Owner Mailing Address \_\_\_\_\_  
Street City State Zip

Owner Phone \_\_\_\_\_ Email \_\_\_\_\_

Contractor/Business Name \_\_\_\_\_

Contractor Mailing Address \_\_\_\_\_  
Street City State Zip

Phone \_\_\_\_\_ Email \_\_\_\_\_

Size of Parcel(s) \_\_\_\_\_ Estimated soil disturbance \_\_\_\_\_  
Square Feet or Acres Square Feet or Cubic Yards

Type of Project (check all that apply):  Residential,  Commercial,  Industrial,  Remodel,  Capital Project  
 Grading/Excavation/Cut/Fill,  Demolition,  New Construction,  Addition,  Site Work,  Utility

Description of Work \_\_\_\_\_

Anticipated Start of Project \_\_\_\_\_ Anticipated Completion \_\_\_\_\_  
Date Date

Other Applicable Permits (check all that apply)  US Army Corps 404  Construction General Permit  
 401 Water Quality Certification  CA Fish & Wildlife Agrmt  \_\_\_\_\_  
Other (Identify)

Applicant Signature \_\_\_\_\_ Date \_\_\_\_\_

*Under penalty of perjury, signature acknowledges the receipt of Best Management Practices (BMPs) plan sheet and that the applicant will follow all BMPs for stormwater pollution prevention that are applicable to project. In addition:*

- All by-products of construction such as debris, dust, and liquids shall be properly managed and disposed of.*
- Any permits directly associated with grading, excavation, cut or fill activity shall be obtained prior to commencing any soil disturbing activities.*
- Applicant shall implement BMPs regardless of weather conditions, and shall inspect BMPs regularly, including prior to and after storm events. Applicant shall maintain BMPs in good repair at all times.*

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Nearest Water Bodies and Distance \_\_\_\_\_

Project Threat to Water Quality based on: (1) the amount of sediment that may potentially become discharged; and (2) the risk that discharges pose to a receiving water  N/A  Low  Medium  High  
Required Inspections: 0 insp. 1 or more 2 or more 3 or more

ESCP applicable?  Yes  No Reviewer Name \_\_\_\_\_ Date \_\_\_\_\_

*If ESCP is applicable, applicant is required to complete Page 2 of this form.*

Applicants for sites requiring a Grading or Building Permit that result in **soil disturbance** are required to submit an 'Erosion and Sediment Control Plan' (ESCP) showing **site-specific** construction 'best management practices' (BMPs) for local agency review. Approval of an ESCP is required prior to the issuance of a Building or Grading Permit.

**THE FOLLOWING INFORMATION IS REQUIRED FOR ALL EROSION AND SEDIMENT CONTROL PLANS.**

**1. Erosion and Sediment Control Plans (ESCP):** Applicant shall provide ESCP illustrating site-specific Best Management Practices (BMPs) as well as the following information: show all BMPs to be placed on and off-site; north arrow; land slope direction; scale; location of all existing structures and impervious surfaces; location of any nearby waterways or basins; nearby storm drain inlets; frontage and side streets; and existing vegetation and trees.

**2. Best Management Practices (BMPS)** At a minimum, the following BMPs are required regardless of weather conditions, and as applicable to the planned construction activity. Verify ALL of the below measures are addressed on the ESCP submittal.

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<input type="checkbox"/>
<input type="checkbox"/>
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<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

**A. Wet Weather Measures** If possible, avoid land-disturbing activities during the wet weather season – October 15 through April 15.

**B. Existing Vegetation** Protect existing vegetation and avoid removal as required and wherever possible; Install appropriate/protective fencing/perimeter controls prior to work.

**C. Sweeping** All impervious surfaces shall be swept (not washed or hosed down), and maintained free of debris and accumulations of dirt.

**D. Waste Management** All construction waste shall be contained on site and covered, including trash, paint, grout, concrete, etc. Any wash out facility shall be contained, maintained, and its contents disposed of properly; no material shall be washed into street.

**E. Catch Basin/Inlet Protection** Catch basins and/or drop inlets that receive storm water must be covered or otherwise protected from receiving sediment, mud, dirt, or any debris, including prior gutter filtration as appropriate and in a manner not impeding traffic safety.

**F. Perimeter Controls/Erosion and Sediment Control:** Properly installed silt fence or equivalent control shall be evident along site perimeter to prevent movement of sediment and debris off-site. As applicable, slope stabilization BMPs shall be implemented to prevent slope erosion and sedimentation on-site and off. No sediment may leave or runoff the site.

**G. Stockpile Management** All stockpiles shall be contained and covered when not active, and secured at the end of each day. Stockpiles shall be securely covered overnight, and prior to, during, and after rain events. No materials shall leave the site or move into street.

**H. Vehicles and Equipment** Responsible parties must ensure all construction vehicles and equipment are maintained in good working order, and will not cause dirt, mud, oil, grease, or fuel to be discharged or tracked off-site into the street.

**3. Site-Specific BMPs** List all site-specific BMPs not listed above \_\_\_\_\_

**4. Rationale** Explain the basis for selecting site-specific BMPs; provide soil loss calculations if necessary\_\_\_\_\_