

City of Savage Erosion Minimization and Sediment Control Plan Checklist

Project Name:		Date:			
Per City Stormwater Pollution Prevention Manual	ITEM TO ADDRESS	ADEQUATE?		LOCATION	
		yes /no	N/A	Document	Pg #
Erosion Minimization 2.3.1	Proposed grading.				
	BMPs to minimize erosion.				
	BMPs must be based on steepness and length of slopes, drainage area feeding the slopes, proximity to property boundaries and sensitivity of downstream areas.				
	Phasing or timing of BMP installation.				
	Delineation of areas not to be disturbed.				
	Concentrated stormwater routed around unstable and construction areas.				
	Energy dissipation devices at areas of concentrated stormwater.				
Sediment Control 2.3.2	BMPs installed to control sediment. No sediment can leave the construction site.				
	Sediment control BMPs must be:				
	Installed prior to earth-disturbing. Clearing/grubbing may be performed prior to installation.				
	Based on steepness and length of slopes, drainage area feeding the slopes, proximity to property boundaries and sensitivity of downstream areas.				
	Redundant if required.				
	Established as near the area of disturbance as feasible. At a minimum sediment control BMPs must be established and maintained completely on the applicant's property.				
	Installed upgradient of any buffer zones.				
	Installed at downgradient C&G (including internal streets), pond or basin NWL.				
	A floating silt curtain placed in the water is not an adequate sediment control BMP unless it is protecting work within the water or shoreline.				
	Storm drain inlets must be protected from sediment intrusion with City-approved BMPs.				
Discharges from BMPs must be directed to vegetated areas to the extent feasible. Velocity dissipation must be provided, if necessary, to minimize erosion.					
Frozen or snow-covered ground does not negate the requirement for sediment control BMPs.					
Vehicle tracking BMP must be installed where traffic leaves any part of the construction site or onto paved roads. Examples of vehicle tracking BMPs include, but are not limited to, rock pads, mud mats, slash mulch, concrete or steel wash racks, or equivalent systems.					

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Sediment Control 2.3.2 (Cont.)	Temporary sedimentation basins must be designed and installed consistent with requirements of Part III.C. of the NPDES Construction Stormwater Permit. Applies where 10 or more acres of disturbed area drains to a common location.				
	50-foot natural (existing) buffer must be maintained from down-gradient surface water body if the water body is within 50 feet of the project's disturbance. If this buffer is not feasible, redundant sediment controls can be used instead. Buffer not required adjacent to road ditches, judicial ditches, county ditches, stormwater conveyance channels, storm drain inlets and sedimentation basins.				
Dewatering 2.3.3	No discharge of sediment laden, or otherwise contaminated water is allowed.				
	Off-site discharge must not cause erosion or nuisance conditions.				
	If filters with backwash water are being used, the backwash water must be hauled away for disposal, returned to the beginning of the treatment process, or incorporated into the site in a manner that does not cause erosion.				
Inspections & Maintenance 2.3.4	For disturbances of 1 acre or more - Inspections must be performed and documented by an individual trained consistent with the requirements of NPDES Construction Stormwater Permit Part III.F.				
	Inspections and documentation required by the City of Savage does not replace or supersede NPDES requirements of the NPDES Permittee.				
	Inspections, documentation and maintenance must be performed consistent with Construction Site Pollution Prevention Notes				
Construction Site Pollution Prevention Notes 2.3.5	The EMSC Plan must include and the contractor/operator must adhere to the Construction Site Pollution Prevention Notes.				

CERTIFICATION

The information provided on this form is true and accurate to the best of my knowledge.

Signature

Date