

Disclaimer: This checklist does not prevent the designer / owner from knowing and designing to all of the relevant standards. This checklist is to be used as a guide, not a replacement for the Erosion Control Design Standards or Rules and Regulations. More information can be found within the standards.

Applicant Instructions: Insert an "X" in the correct column for each item

Yes / No / Not NA / Not
 Present Present Applicable

			<p>Permit Triggers: Erosion Control Small Lot (ECSL) Disturbance Area (ground disturbance) greater than 500 square feet in area? Disturbance Area (ground disturbance) greater than 250 square feet in a natural area or associated buffer</p>
			<p>Permit Triggers: Erosion Control (1200CN) Disturbance is greater than 1 acre but less than 5 acres Disturbance is greater than 5 acres (then a 1200C permit from DEQ is required)</p>
			<p>Prior to submittal, check that all the following are included: ECSL and 1200-CN Copy of this checklist (completed with X or N/A) One set of approvable plans (electronic and uploaded to Accela)</p>
			<p>1200-C Only Copy of DEQ's Permit (electronic and uploaded to the Accela development permit)</p>
			<p>Plans: General Items to Include for 1200CN and ECSL The following items must be depicted on ECSP drawings, as applicable for the all phases of construction: Name and address of responsible parties, including the developer/builder and property owner Property boundary and adjacent rights of way Boundary of the 100-year floodplain, if applicable Location and boundary of any natural resource areas and associated buffers (streams, wetlands etc) Location of existing buildings including septic systems Location of proposed structures, or additions to existing All ground disturbance activities such as clearing, grading, foundation areas, new impervious surfaces Show location and BMPs for Hazardous material and waste storage and handling (e.g. all pollution generating material), if applicable Runoff Control Plan - BMPs may include pipe slope drains, check dams, earth dikes, sediment ponds, active treatment Topography/Slope ECSL: Use arrows to show existing and proposed slope 1200CN: Show existing and proposed ground elevation contours and include drainage patterns for existing, intermediate, and final grades Identify locations of surface water - run-on to the site and runoff from the site Show the approximate location and coverage area of ground disturbing activities Show areas of non-disturbance and/or retention of existing vegetation including trees and their associated protection Identify areas of known or suspected soil contamination, if applicable Identify location of construction staging areas, onsite material storage, and stockpiles Identify temporary stormwater controls and discharge location</p>
			<p>BMPs should be shown and / or described for the following performance Erosion Control Best Management Practices (BMPs) (see below) Dust control notes for all phases (if in dry period) Site Entry and Exit Controls: Ref BMPs XXX Erosion Prevention Measures: Ref BMPs XXX Sediment Control-Perimeter Protection Measures: Ref BMPs XXX Sediment Control-Inlet Protection: Ref BMPs XXX Sediment Control-Dust Control - Describe your control: https://www.epa.gov/system/files/documents/2021-11/bmp-dust-control.pdf Temporary Site Stabilization - Describe your control: https://www.epa.gov/system/files/documents/2021-11/bmp-mulching.pdf Permanent Site Stabilization - Describe your control: https://www.epa.gov/system/files/documents/2021-11/bmp-geotextiles-matting-and-netting.pdf</p>
			<p>The following items must be depicted on all ECSP drawings or plansets (ECSL or 1200CN) Show details for all proposed BMP's and installation techniques Include / attach detail drawings of each BMP selected (If PDF, extract pages from the Oak Lodge library and attach to your application) For non-structural BMP's, include a note describing the BMP and its method of use Assure to always include drawing 202 Standard Notes for both ECCL and 1200CN</p>
			<p>Enhanced BMPs: if advanced BMPs are needed (typically for 1200CN) General Controls-Turbidity Monitoring Site Entry Controls-Wheel Wash Structures and Equipment Enhanced Erosion Prevention Measures Enhanced Sediment Control-Sediment Curtains</p>
			<p>Sequencing Plan: A sequencing plan is required for projects involving multiple phases of ground disturbing construction Identify the areas impacted by construction and order of discrete construction phases Identify the minimum and enhanced BMPs to be implemented in each phase, including the location, types, and quantities of vegetation to be used as a permanent site stabilization measure</p>
			<p>1200CN Plans/permits Only Plan stamped and signed by a registered design professional given site conditions or scope of work proposed Plan Narrative: Short narrative of key personnel, land use, receiving waters, etc Name and address of responsible parties, including the developer and property owner Brief narrative description of existing land uses and proposed land use Provide copies of applicable land use review documents with the permit application materials Identify wetland, water body, or outfalls within 200 feet of the ground-disturbing activity or other receiving water to which the site directly discharges, regardless of distance? Identify the type of system that receives runoff for the project site e.g., combined storm sewer, open channels, etc ? Include erosion control signage requirements-size, required information, and posting location Provide drainage and site control calculations stamped by a registered design professional as required Narrative: Identify the onsite Erosion and Sediment Control Manager (ESC Manger) by name and their 24-hour contact information Narrative: Summary of site inspection and maintenance for all BMPs, including regular frequency and storm triggers</p>
			<p>Reference Permits (if applicable, include them) DEQ: 1200C or UIC or NPDES or other USCOE and/or DSL US Fish and Wildlife Other References to Relevant Reports</p>

Oak Lodge References

Oak Lodge Standards Link	Oak Lodge Erosion Control	Contact: Email and Phone	Permits@O 503-654- DEQ	Updated: Dec 19 2022
			LWSD.org 7765	1200C

End