



Stormwater Management Checklist LESS Than One Acre

Permit Number _____

Date Submitted _____

Site Name/Address: _____

		Required Best Management Practice (BMPs)	Stormwater Management Plan Descriptive Narrative	*Show on Map	Initial Here
Erosion and Sediment Control	1	Identify staff to perform required site inspections and record keeping.			
	2	Identify temporary erosion control BMPs to prevent silt, dirt, topsoil, etc. from washing into the streets, alleys, drainage easements, drainage conveyance systems, and storm drains.		X	
	3	Identify spoil areas and staging areas that are a part of the project/construction site.		X	
	4	Identify permanent erosion control techniques for all disturbed land areas related to the project activity before final occupancy of structures located thereon.			
	5	Identify clearing techniques to retain natural vegetation and retain natural drainage patterns.			
	6	Identify techniques to stabilize soil within fourteen (14) days of clearing or inactivity in construction.			
	7	Identify techniques to stabilize or cover soil stockpiles at the end of EACH workday.			
	8	Identify wind erosion techniques to prevent the blowing of dust or sediment from the site.			
	9	Identify techniques that divert upland runoff past disturbed slopes. (where necessary)		X	
	10	Provide sediment controls in the form of settling basins, sediment traps or tanks, and perimeter controls. (where necessary)		X	
	11	Identify techniques to protect adjacent properties by the use of a vegetated buffer strip, silt fence, fiber rolls or other BMP perimeter controls.		X	

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	12	Identify a vehicle tracking approach per City of Kalispell Standards for Design and Construction.		X	
D O M I N I C A T I O N S	14	Keep solid waste materials in either a container or an enclosed waste collection area on site. Identify trash container on map.		X	
	15	Store chemicals, paint, petroleum, fertilizer and pesticides in a covered enclosure.		X	
	17	Dispose of empty/unused chemical and hazardous waste containers in accordance with label instruction.			
	18	Perform daily cleanup of construction site to ensure that all litter is contained in an appropriate enclosure or container. Identify staff required to perform task.		X	
	19	Contain concrete truck washout water on site in a designated washout pit, and remove and properly dispose of concrete residue at conclusion of construction. Identify location on map.		X	
	20	Ensure exposed aggregate waste wash water does not leave the construction site and or get into the curb and gutters, catch basins or any other storm conveyance systems.			
	21	Locate sanitary waste facilities a minimum of 15 feet from storm drain inlets and receiving waterbodies.		X	
	22	Other:			
	23	Other:			
W A T E R	24	Delineate and stake the Flood Plain and install perimeter BMPs.		X	
	25	List waterbodies within 200' of project. (stream, lake, river, wetland, slough, other)		X	
	26	List stormwater conveyance systems within 100' of project. (ditch, swale, detention facility, storm drain inlet, drywell, gutter, pipe inlet/outlet)		X	

*Show on Map: X requires BMP item to be shown on Stormwater Management Map.