



# Construction Stormwater Pollution Prevention Plan Drawing Checklist

| Construction Stormwater Pollution Prevention Plan Drawing |   | Document Name | Page Number | If NA, Explain |
|---|---|---------------|-------------|----------------|
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                 | <u>Plan sheets</u> – Required sheet size is 22" x 34" unless waived by the director.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                 | <u>Datum</u> – All datum shall be either NGVD29 or NAVD88.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                 | <u>Scale</u> – Preferred horizontal scales are 1" = 20', 1" = 30', 1" = 40' or 1" = 50'. Minimum scale is 1" = 100' (make the scale as large as the plan sheet size can reasonably accommodate). Profiles shall use 1" = 5' or 1" = 10' vertical. |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                 | <u>Owner, applicant, and agent information</u> – Name, address, email address, and telephone number.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                 | <u>Engineer</u> – Name, address, email address, and telephone number of the Engineer  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                 | <u>Assessor's tax parcel</u>  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                 | <u>Vicinity map</u> – Must be of sufficient clarity to locate the property.   |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                 | <u>Symbol legend</u>  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                 | <u>All existing and proposed:</u>   |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                 | Property boundaries with dimensions.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                 | Structures and other impervious surfaces such as parking lots, driveways, patios, buildings, etc.   |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                 | Roads and right of way including roadway and right of way widths, surfacing and road names.   |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                 | Sanitary sewers and water utilities.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                 | Common open space.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                 | Public dedications.   |               |             |                |

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| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                        | Other manmade features affecting existing topography or proposed improvements.   |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                        | Easements and tracts.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                        | <u>Offsite waste treatment systems</u> – Show the location of onsite and adjacent offsite waste treatment systems, such as septic tanks and distribution systems, and onsite and adjacent offsite wells and underground storage tanks, all in accordance with Kitsap Public Health District regulations.   |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                        | <u>Existing topography for the project site</u> – At a minimum, topography shall be included for the limits of all land-disturbed area, flow-contributing area and the downstream flow path. Additional topography may be required to address relevant topographic features. Topographic contour lines must be shown as described in the plan type being prepared. |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                        | <u>Land disturbing activity</u> – Show proposed limits of land-disturbing activity.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                        | <u>Surface water discharge</u> – Provide ground surface elevations for a reasonable "fan" around points of discharge extending at least 50 feet downstream of all point discharge outlets.   |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                        | <u>Flow direction</u> – Provide arrows that indicate the direction of surface flow on all public and private property and for all existing conveyance systems.   |               |             |                |

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| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                        | <u>Hydrologic features</u> – Provide spot elevations in addition to contour lines to aid in delineating the boundaries and depth of all existing floodplains, wetlands, channels, swales, streams, storm drainage systems, roads (low spots), bogs, depressions, springs, seeps, swales, ditches, pipes, groundwater, and seasonal standing water. |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.2.2</a>                        | <u>Revisions</u> – Clearly identify on each sheet, by clouding or other visible notation, all revisions made.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | <u>Existing topography</u> – Existing topography, as per the requirements for Full Drainage Review.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | <u>Finished grade</u>  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | <u>Phasing</u> – If the site will be cleared in phases, each phase shall meet all requirements of this chapter. The phasing of any erosion and sedimentation control work shall be clearly indicated on the Plan.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | <u>CESCL – The name, address, and contact information of the designated erosion control lead as required in Volume II, Chapter 2.</u>  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | <u>Construction sequencing</u> – A detailed listing of the construction sequence.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | <u>Soil types</u> – The boundaries of and labels for different soil types.   |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | <u>Erosion areas</u> – Areas of potential erosion problems.  |               |             |                |

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| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | <u>Discharge locations</u> – Locations where stormwater discharges to surface waters during and upon completion of construction. |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | <u>Conveyance systems</u> – Show on the site map the following temporary and permanent conveyance features:                      |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | Locations for swales, interceptor trenches, or ditches.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | Drainage pipes, ditches, or cut-off trenches associated with erosion and sediment control and stormwater management.             |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | Temporary and permanent pipe inverts and minimum slopes and cover.   |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | Grades, dimensions, and direction of flow in all ditches and swales, culverts, and pipes.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | Details for bypassing offsite runoff around disturbed areas.   |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | Locations and outlets of any dewatering systems.   |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | <u>Location of flow control BMPs</u> – Show on the site plans the locations of any Flow Control BMPs.                            |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | <u>Erosion and Sediment Control (ESC) BMPs</u> – Show on the site plans all structural and nonstructural ESC BMPs including:     |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | The location of sediment pond(s), pipes and structures.  |               |             |                |

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| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | Dimension pond berm widths and inside and outside pond slopes.   |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | The trap/pond storage required and the depth, length, and width dimensions.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | Typical section views through pond and outlet structure.   |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | Typical details of gravel cone and standpipe, and/or other filtering devices.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | Stabilization technique details for inlets and outlets.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | Control/restrictor device location and details.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | Stabilization practices for berms, slopes, and disturbed areas.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | Rock specifications, spacing, sections and detail for rock check dam, if used.   |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | The location, detail, and specification for silt fence.  |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | The construction entrance location and a detail.   |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | <a href="#">Other pollutant BMPs – Indicate on the site map the location of BMPs to be used for the control of pollutants other than sediment (e.g., BMPs for commercial composting; refer to Volume II, Chapter 3).</a> |               |             |                |
| <a href="#">2021 KCSDM Vol II 1.4.3.2</a>                        | <a href="#">Standard plan notes – Include standard plan notes per Appendix B.</a>  |               |             |                |
| <a href="#">2019 Ecology SWMMWW Vol II BMP C233</a>              | If silt fence is proposed, include the Standard Notes for silt fence on plans.   |               |             |                |

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