

Large Site CSMP Checklist
SM-03

Construction Stormwater Management Requirements			
<i>This application checklist is valid for projects that require a Large Site CSMP from the City of Bismarck and are not part of a common plan of sale or development that disturbs greater than one-acre.</i>			
Item	Description	Complete	Comment
1.0	SWPPP	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.1	Construction Site Management Controls	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.1.1	Project Description 1. Project Type & Construction Activities; 2. Total Project Area & Total Disturbed Area; 3. NRCS Soil Type Description; and 4. Location of Point(s) of Discharge.	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.1.2	Construction Site Management Narrative 1. Person Responsible for BMPs; 2. BMP Installation, Maintenance, & Removal Requirements for each Phase/Stage; 3. Rationale for BMP Selection; and 4. State whether BMPs are Temporary or Permanent.	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.1.3	Construction Operational BMPs 1. Describe Maintenance Practices; 2. Describe Preventative Practices; 3. Describe Spill Prevention & Response Procedures; and 4. Site Operation BMPs to Limit Exposed Soils.	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.2	Erosion Controls	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.2.1	Construction Phasing & Stabilization 1. Phased Grading & Stabilization; 2. Protection of Existing Vegetation; and 3. Staging & Stockpile Areas Identified.	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.2.2	Minimum Stabilization Requirements 1. Stabilization of Exposed Soils; 2. Stabilization of Soils on Steep Slopes; and 3. Stabilization of Channels, Ditches, & Swales.	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.2.3	Protection of Outlets: BMPs shall be installed at all inlets and outlets.	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.3	Sediment Controls	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.3.1	Design Storm: BMPs withstand & function during events up to the 2-year 24-hour storm.	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.3.2	Minimum Sediment Control BMPs 1. Perimeter Control; 2. Inlet Protection; 3. Stabilized Construction Access; and 4. Soil Stockpiles.	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.3.3	Sediment Traps or Basins: Utilized at all Points of Discharge where tributary area is equal to or greater than 10 acres.	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	

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1.3.4	Natural Buffers: 50-foot natural buffer, or equivalent erosion & sediment control, where project is within 50 feet of surface water.	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.3.5	Soil Stockpiles 1. Utilize Perimeter Sediment Controls; 2. Utilize Temporary Stabilization where necessary; and 3. Final Stabilization of all stockpiles left on-site.	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.4	Runoff Control	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.4.1	Design Storm 1. Check Dams withstand & function in 2-year 24-hour storm; 2. Temporary Stormwater Diversions withstand 5-year 24-hour storm; and 3. Permanent Stormwater Diversions meet Post-Construction Requirements.	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.4.2	Overflow Paths Identified	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.5	Waste Management & Illicit Discharge Control	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.5.1	Concrete Washout Identified	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.5.2	Vehicle Washing Areas On-Site	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.5.3	Spill Prevention & Control Plan	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.5.4	Waste Disposal Provided	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
1.6	Restoration & Final Stabilization (Schedule & Type Identified)	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	
2.0	Construction Stormwater Site Plan (Must Meet the Requirements of the ND Construction General Permit)	<input type="checkbox"/> Yes <input type="checkbox"/> N/A	

Acknowledgement Certificate

I certify that I am the Owner or Owner's authorized agent. If acting as an authorized agent, I further certify that I am authorized to act as the Owners agent regarding the property at the above-referenced address for the purpose of filing applications for decisions, permits or review under the City of Bismarck Zoning Ordinance and have full power and authority to perform on behalf of the Owner all acts required to enable the City to process and review such applications.

I certify that the information on this application is true and correct and understand that I shall not start this project until this application is approved. I shall comply with the laws of the State of North Dakota and the ordinances of the City of Bismarck.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature of Legally Responsible Person

Date Signed

Name (Printed)

Title

