# 9.0500 – General

|  |  |
| --- | --- |
| *Is a grading and drainage plan being submitted? Specify Title and Sheet Number(s)* |       |
| *Is the plan prepared by a professional civil engineer? Specify Name, Title, and Firm Name* |       |
| *If the site is within the Hillside Overlay, list the special reports being submitted and specify the name and firm of the consultant that prepared it (e.g. Soils engineering, hydrology, or geology reports).* |       |

# 9.0511 Cuts

| **Standard** | **N/A** | **Findings** |
| --- | --- | --- |
| 9.0511 – Maximum Steepness of Cuts  | [ ]  |       |
| 9.0511 – Certification by Engineer for Cuts Greater than 2:1 | [ ]  |       |

# 9.0512 Fills

|  |  |  |
| --- | --- | --- |
| 9.0512 – Steepness of Fills | [ ]  |       |
| 9.0512 – Certification by Engineer for Compaction of Fills | [ ]  |       |
| 9.0512(A) – Preparation of Ground to Receive Fill | [ ]  |       |
| 9.0512(B) – Structural Fill Material | [ ]  |       |
| 9.0512(C) – Structural Fill Compaction | [ ]  |       |
| 9.0512(D) – Non-Structural Fill | [ ]  |       |

# 9.0513 Required Drainage Facilities

|  |  |  |
| --- | --- | --- |
| 9.0513(A) – Roof and Foundation Discharge | [ ]  |       |
| 9.0513(B) – Drainage to Creek System; Infiltration Systems | [ ]  |       |
| 9.0513(C) – Private Drainage Easements | [ ]  |       |
| 9.0513(D) – Subsurface Drainage Facilities | [ ]  |       |
| 9.0513(E) – Developments Down Grade from Undeveloped Parcels; Diversion Ditch | [ ]  |       |
| 9.0513(F) – Design to Drain to the Nearest Practical street, Storm Drain, or Natural Water Course | [ ]  |       |
| 9.0513(F) – Design to Prevent Damage to Excavations, Fill, Natural Slope, or Drainageway | [ ]  |       |
| 9.0513(G) – Maintenance Agreement | [ ]  |       |

# 9.0514 Erosion Prevention and Sediment Control Measures During Construction

|  |  |  |
| --- | --- | --- |
| 9.0514 – Compliance with Erosion Prevention and Sediment Control Requirements | [ ]  |       |
| 9.0514 – 1200-C Permit for sites over 1 acre | [ ]  |       |
| 9.0514 – Applicant Responsibility for Retaining Soil On-Site | [ ]  |       |

# 9.0515 Establishing Protective Vegetative Cover Upon Completion of Final Grading

|  |  |  |
| --- | --- | --- |
| 9.0515(A) – Timeframe for Establishing Vegetation | [ ]  |       |
| 9.0515(B) – Site Stabilization | [ ]  |       |
| 9.0515(C) – Temporary Groundcover in Land Divisions | [ ]  |       |
| 9.0515(D) – Permanent Stabilization of Swales & Channels | [ ]  |       |
| 9.0515(E) – Erosion Control Continuance Post Construction | [ ]  |       |
| 9.0515(F) – Erosion Prevention and Sediment Control Responsibility | [ ]  |       |
| 9.0515(G) – Developer Responsible Until 1200-C Terminated by State | [ ]  |       |
| 9.0515(H) – Removal of Temporary Measures | [ ]  |       |

# 9.0516 Certification of Compliance upon Completion of the Project

|  |  |  |
| --- | --- | --- |
| 9.0516 – Certification of Compliance by Engineer; As-Built Plan Submittal | [ ]  |       |

# 9.0520 Stormwater Quality Control Requirements

| **Standard** | **N/A** | **Findings** |
| --- | --- | --- |
| 9.0520 – Applicability | [ ]  |       |
| 9.0522 – Sites Where it is Infeasible to Install On-Site Facilities; Payment In-Lieu | [ ]  |       |
| 9.0523 – Responsibility for Maintenance of Private Facilities | [ ]  |       |
| 9.0523 – Submittal of Approved Maintenance Plan | [ ]  |       |
| 9.0523 – Maintenance Agreement & Inspections | [ ]  |       |