

Napa Fire Complex 2017



Stormwater Pollution Prevention Plan Checklist

APPLICANT COMPLETE THIS SECTION	PERMIT #
Assessor's Parcel Number:	
Site Address:	
Applicant Name:	
Applicant Phone Number:	
Owner Name:	
Owner Phone number:	
Owner Mailing Address:	
Project Description and Purpose:	

BEST MANAGEMENT PLAN CHECKLIST

Yes	No	N/A		Comments
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site Plan: Attach site plan and list relevant plan sheets depicting the project site and scope of construction. Show any creek setbacks and areas where existing vegetation will be preserved on the site plans.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Run-On Management BMPs (Slopes)	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Preserve Existing Vegetation	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Control Blanket	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Track Walk Slopes (laying down straw mulch and running over with a tractor)	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pea-Gravel Bags	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Control Measures	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stabilized Site Entrance	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Soil Cover (e.g. Straw Mulching and Bark)	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Revegetation	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fiber Rolls (e.g. Straw Wattles)	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Silt Fence	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Drain Inlet and Swale Protection	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pea-Gravel bags	

BEST MANAGEMENT PLAN CHECKLIST

Yes	No	N/A		Comments
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	River/Creek/Blue Line Stream Setback Protection	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Construction fencing to create an exclusion zone	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Good Housekeeping: Materials and Waste Management BMPs	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dust Control	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Management	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Material and Refuse Management	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sanitary Waste Management	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Equipment and Vehicle Maintenance	

Notes

APPLICANT CERTIFICATION

I certify that the information provided in the Stormwater Pollution Prevention Plan Checklist is, to the best of my knowledge and belief, true, accurate, and complete and that it will be implemented throughout the project. I further certify that I will notify the County of Napa and submit revised information if any of the information or conditions documented in this Stormwater Pollution Prevention Plan Checklist change. I understand there are significant penalties for submitting false information or for not implementing the Stormwater Pollution Prevention Plan Checklist per Napa County Municipal Code 16.28. I will retain a copy of the Stormwater Pollution Prevention Plan Checklist at the project site. **The owner and applicant are responsible for obtaining any permits required by other agencies. The owner and applicant will reach out to the California Department of Fish & Wildlife, U.S. Army Corps of Engineers, and Regional Water Quality Board to ensure no other permits are required.**

Signature: _____

Print/Type Name: _____

Title: _____

Date: _____