

Napa County – Post-Fire Watershed Recovery



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:	

Instructions:

- Attach a site plan or aerial image of your property. Identify natural features such as streams or drainages, structures, slopes over 5%, dirt roads, etc. If known, circle areas where vegetation may be preserved.
- Select erosion and sediment control BMPs in the table below to correspond with site characteristics and features.
- Refer to the BMP Fact Sheets at <https://www.countyofnapa.org/2112/Fire-Related-Information> for installation guidelines for the BMPs selected below.
- If you have questions about the BMPs required for your site, please call 707-253-4417 and request Engineering

BEST MANAGEMENT PRACTICE (BMP) EROSION AND SEDIMENT CONTROL PLAN

Recommended for all sites	Yes	No	N/A	Erosion Control Measures	BMP Fact Sheet
Select the erosion control measures you will employ.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Soil cover (e.g. Straw mulching and bark)	EC-6, EC-8, EC-14, EC-16
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Revegetation or Hydroseed	EC-4
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Geotextile erosion control fabric or soil stabilizer	EC-7
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Earth dikes or drainage swales	EC-9
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fiber rolls (e.g. Straw wattles)	SE-5
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Geotextile erosion control fabric	EC-7
<p>Does your site have the following characteristics?</p> <p>Potential for stormwater run-on from slopes above</p>	Yes	No	N/A	Run-On Management BMPs (Slopes)	
If yes, select the run-on management BMPs you will employ.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Preserve existing vegetation	EC-2
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Earth Dikes and Drainage Swales	EC-9
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Slope Drain	EC-11
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pea-gravel bags	SE-6

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Does your site have the following characteristics?	Yes	No	N/A		BMP Fact Sheet
Bare soil, burned slopes, or areas with potential for slumps, erosion or gullyng, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sediment Control Measures	
If yes, select the sediment control BMPs you will employ.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fiber rolls (e.g. Straw wattles)	SE-5
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Silt fence	SE-1
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check dam, or sediment trap	SE-3, SE-4
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stabilized construction entrance	TC-1
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gravel bag berm	SE-6
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Track walk slopes (lay down straw mulch and running over with a tractor)	EC-15
Stormdrain inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Drain Inlet Protection	
If yes, select the stormdrain inlet protection BMPs you will employ.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pea-Gravel bags	SE-6
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stormdrain filter, drain guard, or drain seal	SE-10
Dirt roads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Road Stormproofing	
If yes, select the stormproofing BMPs you will employ	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rolling dips	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gravel subbase/stabilized entrance	TC-1, TC-2
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Culvert protection	EC-10
Rivers, creeks, or ephemeral drainages nearby	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	River/Creek/Blue Line Stream Setback Protection	
If yes, select the watercourse protection BMPs you will employ.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Construction fencing to create an exclusion zone	EC-1
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Silt fencing for sediment capture	SE-1
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fiber rolls (e.g. Straw wattles)	SE-5
Hazardous chemicals, debris and/or waste, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Good Housekeeping: Materials and Waste Management BMPs	
If yes, select the housekeeping BMPs you will employ.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dust control	WE-1
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile management	WM-10
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hazardous material and refuse management	WM-6, WM-5
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sanitary waste management	WM-9
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Equipment and vehicle maintenance	NS-10

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 the Erosion and Sediment Control Plan will be implemented and maintained 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: _____