



Construction Site Stormwater Management Plan (CSSMP) for Standard Plans Plan Review Checklist

DATE RECEIVED: _____ PROJECT NUMBER: _____

PROJECT NAME: _____

- Scale bar
- Legend

- Parcel information, including the following:
 - Site address or location
 - Tax parcel ID
 - Parcel size in acres
 - Wetland delineation line, if applicable
 - Floodplain line, if applicable
 - Tax ditch rights-of-way, if applicable
 - Building setback line, if applicable
 - Any other easements or rights-of-way, if applicable

- Project information, including the following:
 - Estimated disturbed area
 - Existing and proposed grading
 - Existing and proposed pervious and impervious area
 - Construction sequence, including notification, construction of perimeter controls, and vegetative stabilization.
 - Construction site stormwater BMP standard details, including construction site waste management and spill control and concrete washout
 - Vegetated stabilization requirements

- Owner contact information

- Signed owner certification as follows: "I, the undersigned, certify that all land clearing, construction and development shall be done pursuant to the approved standard plan and that responsible personnel (i.e., Blue Card Holder) involved in the land disturbance will have a Certification of Training prior to initiation of the project, at a DNREC sponsored or approved training course for the control of erosion and sediment during construction. In addition, I grant the DNREC Sediment and Stormwater Program and/or the relevant Delegated Agency the right to conduct on-site reviews."

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- General notes
 - The DNREC Sediment and Stormwater Program (or Delegated Agency) shall be notified in writing 5 days prior to commencing with construction. Failure to do so constitutes a violation of the approved Sediment and Stormwater Management Plan.
 - Review and/or approval of the Sediment and Stormwater Management Plan shall not relieve the contractor from his or her responsibilities for compliance with the requirements of the Delaware Sediment and Stormwater Regulations, nor shall it relieve the contractor from errors or omissions in the approved plan.
 - If the approved plan needs to be modified, additional sediment and stormwater control measures may be required as deemed necessary by DNREC or the Delegated Agency.
 - Following soil disturbance or redisturbance, permanent or temporary stabilization shall be completed for all perimeter sediment controls, soil stockpiles, and all other disturbed or graded areas on the project site within 14 calendar days unless more restrictive Federal requirements apply.
 - All erosion and sediment control practices shall comply with the Delaware Erosion and Sediment Control Handbook, latest edition.
 - At any time a dewatering operation is used, it shall be previously approved by the Agency Construction Site Reviewer for a non-erosive point of discharge, and a dewatering permit should be approved by the DNREC Well Permitting Branch.
 - Approval of a Sediment and Stormwater Management Plan does not grant or imply a right to discharge stormwater runoff. The owner/developer is responsible for acquiring any and all agreements, easements, etc., necessary to comply with State drainage and other applicable laws.
 - The contractor shall at all times protect against sediment or debris laden runoff or wind from leaving the site. Perimeter controls shall be checked daily and adjusted or repaired to fully contain and control sediment from leaving the site. Accumulated sediment shall be removed when it has reached half of the effective capacity of the control. In addition, the contractor may need to adjust or alter measures in times of adverse weather conditions, or as directed by the Agency Construction Site Reviewer.
 - Best available technology (BAT) shall be employed to manage turbid discharges in accordance with requirements of 7. Del C. Ch 60, Regulations Governing the Control of Water Pollution, Section 9.1.02, known as Special Conditions for Stormwater Discharges Associated with Construction Activities, and DNREC policies, procedures, and guidance.