

Applicant	Reviewer			Maintenance and Monitoring Submittal Requirements	WMO Reference
	Check if Provided	Check if Required	Check if Provided		
				Review Fee = \$	
				Deposits = \$	
Soil Erosion and Sediment Control					
				A schedule of implementation of the erosion and sediment control plan including:	§310.1, §900.1(A)
				A statement that installation of erosion and sediment control practices will occur prior to any soil disturbance	§310.1(A)
				A schedule for construction activities, including stabilized construction entrance installation, sediment trapping facility installation, site clearing, stockpiling, grading, construction waste disposal, temporary and permanent stabilization, and removal of temporary erosion and sediment control practices	§310.1(B)
				A schedule for inspection, reporting, and maintenance of all erosion and sediment control practices	§310.1(C)
				Contact information for the party responsible for implementation and maintenance of the site soil erosion and sediment control plan	§310.1(D)
Stormwater Facilities					§310.2, §900.1(B), §900.1(C)
				A scheduled perpetual maintenance program for stormwater facilities including, but not limited to:	§310.2(A)
				Planned maintenance tasks and frequency of each task such as removal of sediment, debris, mowing and pruning of vegetation, and restoration of eroded areas	§310.2(B)
				Identification of the responsible parties for performing the maintenance tasks	§310.2(C)
				A description of applicable temporary and permanent access and maintenance easements granted or dedicated to, and accepted by, a governmental entity	§310.2(D)
Qualified Sewer Construction					
				A scheduled perpetual maintenance program for qualified sewer construction including, but not limited to:	§310.3, §900.1(F), §901
				Planned maintenance tasks and frequency of each task for the removal of objectionable wastes, fats, oils and grease, or any other wastes collected in private pre-treatment or separator structures	§310.3(A)
				Planned routine maintenance for all private lift station and pumping facilities	§310.3(B)
				Operation maintenance agreements for all private service sewers providing service to multiple owners	§310.3(C)
				Identification of the responsible parties for performing the maintenance tasks	§310.3(D)
				A description of applicable temporary and permanent access and maintenance easements granted or dedicated to, and accepted by, a governmental entity	§310.3(E)

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Wetland Mitigation					
				If wetland mitigation is required, a wetland mitigation document shall be developed, which includes the following:	§310.4, §900.1(G)
				Proposed wetland hydrology and an inundation and duration analysis	§310.4(A)
				Proposed soils and soil management activities	§310.4(B)
				Proposed planting zones, species, quantities, sizes, locations, specifications, methodologies, and details	§310.4(C)
				Proposed maintenance and monitoring plan with maintenance activities and performance criteria outlined	§310.4(D)
				Schedule of earthwork, planting, monitoring, and maintenance	§310.4(E)
				A plan for the continued management, operation, and maintenance of the wetland mitigation measures including the designation of funding sources and the person responsible for long-term operation and maintenance	§310.4(F)
				A description of applicable temporary and permanent access and maintenance and conservation easements granted or dedicated to and accepted by a governmental entity; and	§310.4(G)
Riparian Environment Mitigation					
				If riparian mitigation is required, a riparian environment mitigation document shall be developed, which includes the following:	§310.5, §900.1(H)
				The proposed methods which will allow naturalizing to occur, such as meandering, pools, or riffles for relocated channels. Methods proposed are expected to be able to withstand all events up to the base flood without increased erosion	§310.5(A)
				The methods by which the normal flow within the channel will be diverted to construct the new or relocated channel	§310.5(B)
				The erosion and sediment control practices to be utilized to minimize and control sediment and degradation of downstream water quality	§310.5(C)
				The appropriate hydrologic and hydraulic methods analyzing the impacts on flood flows and flood elevations (to be provided in the floodplain and floodway submittal) meeting all other requirements in the Ordinance, including the floodplain/floodway requirements outlined in §601 and §602 of this Ordinance	§310.5(D)
				Proposed planting zones, species, quantities, sizes, locations, specifications, methodologies, and details	§310.5(E)
				Proposed maintenance and monitoring plan with maintenance activities and performance criteria outlined	§310.5(F)
				Scheduling of earthwork, planting, maintenance, and monitoring	§310.5(G)
				A plan for the continued management, operation, and maintenance of the riparian environment mitigation measures, including the designation of funding sources and the person responsible for long-term operation and maintenance	§310.5(H)
				A description of applicable temporary and permanent access and maintenance and conservation easements granted or dedicated to, and accepted by, a governmental entity	§310.5(I)