

Storm Water Management Phase II (MS4) Program Developers Checklist

Date: _____

Name of Development (as approved) _____

Company Name (including D.B.A.) _____

Legal Owner: _____

Phone: _____ Cell: _____ Fax: _____

Address: _____ Email: _____

Designee/Representative: _____ Legal Proof: _____

Phone: _____ Cell: _____ Fax: _____

Address: _____ Email: _____

Corporate Guidelines: **Y / N** Environmental Positioning Statement: **Y / N**

Corp of Engineers (COE): **Y / N** Hazmat: **Y / N** EPA: **Y / N** Endangered/Protected: **Y / N**
Environmental Impact: **Y / N**

NOI: _____ NOC: _____ NPDES: _____

ARAP: _____

SWPPP (As submitted to TDEC): _____

Preliminary and Final Geotech: _____ Permit #: _____

Current Flood Study (see also COE): _____

Drainage Basin Maps: _____ Ariel/Field Run: **Y / N**
(Next 2 (two) structures up/down streams)

1 Full size Plans: _____ (3) 11X17 _____ PDF/DWG _____

ARC Map Shape Files with minimum 2 State Coordinates

Plans - * Stamped/Signed approved site plans by the City Engineer -- Marlin Keel, P.E.R.L.S. 615-754-2552

Timeline for Construction: _____

Storm Water Detention/Maintenance Agreement sent to Public Works: _____

Recorded to plat: _____

Blasting License from State (photo I.D. and insurance): _____

EPSC Certificate (copy of contract): _____ (TDEC Level One required)

Name: _____

Address: _____ Email: _____

Phone: _____ Cell: _____ Fax: _____

Contractors License (copy of certificate): _____

Name: _____

Address: _____ Email: _____

Phone: _____ Cell: _____ Fax: _____

Retaining Walls: Y / N Approved: Y / N Permit: Y / N Copy on file: _____

Plans Review Approval _____ Fee: _____

Conditions/Comments: _____

Land Disturbance _____ Fee: _____

Conditions/Comments: _____

BMP Verified: _____ Date: _____

Storm Water Erosion Control Permit: _____ Fee: _____

Conditions/Comments: _____

Pre-Con Meeting: _____ Final Inspection: _____ Date: _____

"As Built" Survey and certificate letter (digital, PDF, hard copy and stamped letter): _____

****NOTE - IN ATTENDANCE AT THE PRECON MEETING MUST BE:**

- Owner or Designee with proof
- Contractor (Job Project Manager)
- Erosion Control Firm Designee
- GeoTech or Designee
- Engineering/Consultant

Staff from City as Indicated:

- Roads
- Sewers
- Planning and Zoning
- Public Works at Large

Others:

- C.O.E.
- TDEC
- TWRA, DNR, USDA, Other _____
- Wilson County (Offices)

Entered on Server: _____ Sent to PW: _____ Planning: _____

Building: _____ Wilson County: _____