

Draft Checklist for Small Projects

Criteria

Give a brief description of your project. Include address, residential or commercial property, (dimensions of project) and whether in City or County:

#	Project Description	Yes	No
1.	Is the ground disturbing activity in the project < 5,000 square feet? (Examples: 100' x 50'; 20' x 250'; 71' x 71')	<input type="checkbox"/> Proceed to #2	<input type="checkbox"/> A local stormwater permit is needed
2	Does ground disturbing activity change natural drainage patterns?	<input type="checkbox"/> A local stormwater permit is needed	<input type="checkbox"/> Proceed to #3
3.	Does project include the following activities: a. Garden – single family, noncommercial b. Fencing c. Raised deck, patio cover, awning d. Sprinkler system installation as a stand alone project, without additional landscaping e. Minor landscaping such as tree and/or shrub planting, flower beds f. Residential infrastructure replacement such as waterlines, septic systems, electrical lines, etc.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

If you answered Yes to questions 1 and 3, a local stormwater permit is not needed. However, you must still comply with the Construction Ordinance No. _____. Answer questions 4-8 to evaluate your risk. Possible best management practices (BMPs) are provided for your convenience.

Erosion and Sediment Control

#	Project Description	Yes	No	If you answered Yes, consider the following BMPs.
4.	Could activity during my project track soil into the street?	<input type="checkbox"/>	<input type="checkbox"/>	Install rock at the project entrance
5.	Could soil from my project wash into the street?	<input type="checkbox"/>	<input type="checkbox"/>	Install silt fence along the street
6.	Could soil from my project wash onto my neighbor's property?	<input type="checkbox"/>	<input type="checkbox"/>	Install silt fence along property (project) boundary
7.	Will soil or stockpiled soils from my project be exposed for more than 2 weeks?	<input type="checkbox"/>	<input type="checkbox"/>	Keep soil watered to reduce dust
8.	Will equipment and vehicles be washed during project? Will concrete be used on project?	<input type="checkbox"/>	<input type="checkbox"/>	Set up a wash area to keep waste water on project site.

All ground disturbing projects are required to comply with Construction Ordinance No. _____, and may also be subject to the Illicit Discharge Detection and Elimination Ordinance No. _____

All projects may be subject to inspection upon receipt of a complaint by the Stormwater Program.

Contact Stormwater Program for local stormwater permit – csonnen@co.asotin.wa.us or 509-243-2071. Application materials are also available at www.asotincountystormwater.com