



Construction Site Management Plan Checklist

Prior to the approval of a building/ROW permit, any commercial, multi-family, or applicable single family/duplex project must complete an approved Construction Site Management Plan (CSMP). Below are the required items to be included in the CSMP. Please check “yes” if the item is included, “no” if it is not, and “N/A” if not-applicable. Please provide an explanation for any “No” answers at the bottom of the checklist.

Project Name:	Date:
Estimated Construction Start Date:	End Date:
Individual responsible for CSMP monitoring and compliance	
Name:	Phone # (local):

	Yes	No	N/A
1. General			
a. CSMP is shown on the proposed site plan			
b. Schedule Pre-Construction Meeting (<i>required only for commercial, industrial, & multifamily projects</i>)			
c. Right of Way permit (i.e. work or obstruction within ROW). <i>If required, describe below and include estimated start and stop dates.</i>			
2. Erosion and Sedimentation Control Plan showing			
a. Topographic Information – including sufficient detail to characterize the site			
b. Areas and extent of soil disturbance (show any phasing)			
c. Location of all on site and adjacent water bodies, wetlands, drainages, and storm water systems			
d. Vehicle tracking control measures (vehicle track pad, vehicle wash station, etc.)			
e. Inlet protection			
f. Perimeter Control Measures (BMPs)			
g. Standard details for all proposed control measures			
3. Site Construction Facilities (Identify the following):			
a. Staging areas			
b. Stockpile areas			
c. Dumpsters and trash receptacles			
d. Sanitary facilities			
e. Loading/Unloading areas			
f. Trailers and field offices (show access)			
4. Parking:			
a. Location and number of onsite and any offsite stabilized parking areas			
b. Is project located downtown or at ski resort base area? <i>If so, describe below where contractor parking will occur:</i>			

5. External Traffic Control Plan showing:			
a. Show/label all traffic control devices (MUTCD compliant)			
b. Site access points; show existing adjacent streets and driveways; identify any changes and associated signage			
c. Sidewalks and trails; identify any changes and associated signage			
d. Use of the public Right of Way (ROW) - generally not permitted (for constrained sites show any proposed use of ROW)			
e. Crane use details, including but not limited to, ROW encroachment, swing radius, loading locations (Crane will require ROW permit from the City)			
6. Internal Access Control showing			
a. Emergency access- <u>24' wide all weather surface for emergency access thru site</u> (to be maintained at all times)			
7. CSMP Standard Notes:			
a. Standard CSMP notes included on the site plan or Civil Plan Sheets			
8. Dust Control			
Provide narrative describing efforts to reduce fugitive dust from construction activities:			
Provide explanation for any "No" or "N/A" answers:			

- ** Plans shall be phased and updated as the project evolves and site conditions change.
- ** Please notify adjacent property owners prior to mobilization.
- ** Refer to chapter 36 of the Community Development Code for more information.

Standard Notes for Construction Site Management Plans:

1. This plan shall be kept on site at all times and updated to reflect any changes.
2. Clearing or grading shall not begin until all control measures have been installed.
3. Contractor is responsible for installing and maintaining temporary erosion and sediment control measures during construction and establishing any required permanent control measures to prevent release of pollutants from the project site.
4. Control measures shall be used, modified, and maintained whenever necessary to reflect current conditions. Control measures shall be inspected weekly and after every precipitation event. Accumulated sediment shall be removed from control measures when the sediment level reaches $\frac{1}{2}$ the height of the control measure.
5. The contractor shall promptly remove all sediment, mud, and construction debris that may accumulate in the right of way, private property, or water ways as a result of the construction activities.
6. All ingress and egress access points on to the disturbed site must be stabilized with a vehicle tracking control pad. Access shall only be via approved locations as shown on approved CSMP.
7. Temporary soil stabilization measures shall be implemented where ground disturbances have temporarily or permanently ceased for 14 days or for areas of land disturbance within one growing season.
8. Concrete waste and washout water from mixing trucks shall be contained on site, removed from the site, and properly disposed. Materials shall not be allowed to enter state waters.
9. Contractor is responsible for complying with all local, state, and federal laws. In addition contractor must obtain required permits.
10. Emergency access must be kept obstacle free and passable at all times.
11. For any work to be done in the Right of Way, coordinate with the City ROW Manager regarding special permitting. No work shall be conducted in the ROW between November 1 and May 1 without prior approval from the director of Public Works.
12. Where required as part of the ROW permit or where site work affects the pedestrian or vehicle travel way, traffic control shall be installed. All traffic control shall be in accordance with the Manual on Uniform Traffic Control Devices, latest edition.
13. Sidewalks adjacent to construction sites shall be maintained, for public use, by the contractor. In areas where construction is taking place next to the sidewalk and overhead hazards are possible, site is responsible for installing and maintaining sidewalk protection.