

BMP #2: Site Plan Review Procedures

1. Description of BMP: LC staff will review one-hundred percent (100%) of all design plan submittals received for Land Disturbance Activity (LDA) Permits (See Attachments: D3-Construction Project Plan Review Procedure) for all site disturbance of 1.0 acres and larger. No LDA Permits will be issued without an approved Erosion and Sediment Control Plan. Our checklist (see Attachment: D4-E&S Plan Review Checklist) is developed from our E&S Ordinance which was developed based upon the state model E&S Ordinance, therefore addresses concerns of potential water quality impacts.
2. Measurable goal(s): LC will review and document all site plans submitted for an LDA permit during each reporting period.
3. Documentation to be submitted with each annual report: The County will provide a list of site plans received and the number of site plans reviewed, approved, or denied in each annual report.
4. Schedule:
 - a. Interim milestone dates (if applicable): N/A
 - b. Implementation date (if applicable): 2005
 - c. Frequency of actions (if applicable): Continuous
 - d. Month/Year of each action (if applicable): Annually
3. Person (position) responsible for overall management and implementation of the BMP: County Engineer
6. Rationale for choosing BMP and setting measurable goal(s): The County is performing this effort as a part of its responsibility as an Local Issuing Authority.
7. How you will determine whether this BMP is effective in accordance with Part 5.1.4 of the Permit: By requiring the plan review of 1.0 acres or more, it allows the County to ensure construction projects meets proper design guidelines.

BMP #3: Site Inspection Program

1. Description of BMP: LC staff will make at least two site visits (e.g. during construction and final construction / site stabilization) to inspect the conditions of the site and to verify compliance with the approved E&S control plan. See attachments: D5-Construction Site Inspection Procedure and D6-LDA Site Inspection Checklist.