

# MS4 COMPLIANCE PLAN REVIEW SHEET (SEDIMENT & EROSION CONTROL)

Project Name:
Date Plans Received:
Date Plans submitted to Department for review:
Date Review Completed: (Sign and Date)
Date comments submitted to Planning Department:
Date addendums or other reply received:
Date of second review (if needed):
MS4 Checklist, Evaluate threats to water quality:  (X) Soil erosion potential.  (X) Site slope.  (X) Project size and type.  (X) Sensitivity of receiving waterbodies.  (X) Discharge flow type (pipe or sheet flow).  (X) Location of discharge point in relation to receiving water.  (X) Proximity of the site to receiving waterbodies; and  (X) Other factors relevant to the MS4 service area.

#### Comments

Please include sheet numbers

Please call for inspection of all stormwater BMP's as soon as they are installed.

As per the plans, these BMP's will need to be maintained in an effective condition throughout the duration of this project.

As per the MDNR Land Disturbance Permit, the weekly BMP inspections will need to be done on time and kept on site for occasional review.

Sediment and Erosion Control sheet should be updated to reflect any changes to the approved plans as they occur, i.e. location change for silt soxx, job trailer, dumpster, etc.



## ASST. PUBLIC WORKS DIRECTOR PLAN REVIEW SHEET

Project Name:	
Date Plans Received:	
Date Plans submitted to Department for review:	
Date Review Completed: (Sign and Date)	
Date comments submitted to Planning Department:	
Date addendums or other reply received:	
Date of second review (if needed):	
Comments	
Comments  Please include sheet numbers	



### STREET DEPARTMENT PLAN REVIEW SHEET

Project Name:	
Date Plans Rece	ived:
Date Plans subn	nitted to Department for review:
Date Review Co	mpleted: (Sign and Date)
Date comments	submitted to Planning Department:
Date addendum	s or other reply received:
Date of second	review (if needed):
Comments	
	Comments
Please include sheet numbers	
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Please include any separate comments or attachments, that need to be submitted with this sheet.



### WATER & WASTEWATER DEPARTMENTS PLAN REVIEW SHEET

Project Name:	
Date Plans Rece	ived:
Date Plans subm	nitted to Department for review:
Date Review Con	mpleted: (Sign and Date)
Date comments	submitted to Planning Department:
Date addendum	s or other reply received:
Date of second	review (if needed):
Comments	
	Comments
Please include sheet numbers	
- W	



### **ELECTRIC DEPARTMENT PLAN REVIEW SHEET**

Project Name:
Date Plans Received:
Date Plans submitted to Department for review:
Date Review Completed: (Sign and Date)
Date comments submitted to Planning Department:
Date addendums or other reply received:
Date of second review (if needed):
Comments
Comments
Comments  Please include sheet numbers