



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: Heritage Park School

Date: 7/2/2021

Estimated Construction Start Date: 7/10/2021

End Date: 8/1/2021

Individual responsible for CSMP monitoring and compliance

Name: KONA WARD

Phone # (local): 970 846 4385

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

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

** 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.