

**Individual Residential Lot Checklist  
LFUCG Land Disturbance Permit Application &  
Erosion and Sediment Control Plan**

Permittee (Owner or Contractor):				Date:
Contact Person:				Contact Phone:
Site Address:				Contractor Phone:
Contractor Name:				Email:
Mailing Address:				
<b>Permitting Information &amp; ESC Plan Narrative</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Notes</b>
KY DOW Construction NOI/KYR10 Permit				Required for disturbance 1 ≥ acre
US ACE Section 404 Permit				Required for stream crossings/wetland fills
KY DOW Stream Construction Permit/WQ Cert.				Required for stream crossings/encroachment
FEMA LOMR or CLOMR				If applicable.
BMP mailbox on-site location.				Show location on plan sheets.
Inspection & BMP maintenance schedule and log. To be kept in BMP mailbox.				Every 7 days, or every 14 days and after ½ “ rain
<b>ESC Plan Site Map and Drawing Detail (See LFUCG Stormwater Manual for BMP Design and Installation Information)</b>				
Plans stamped by licensed professional				Required for engineered plan components
Location of the project; property lines				Include small locational map; street address
Existing & proposed easements.				
Limits of construction and/or disturbed area				Show when disturbance is less than entire lot.
Topography, contours, and/or drainage patterns				
Existing & proposed buildings, paved areas				
Construction Entrance (#2 stone)				Per LFUCG standard drawing.
Silt fence or alternate at downslope perimeters				
Existing & proposed ditches/berms, overflow swales				
Storm inlet, pipes & manhole protection				Keep sediment out of basins, pipe and inlets.
Outlet erosion protection measures				Specify type(s) and location(s)
Slope stabilization (seed with mulch/blanket/mat)				Per figure 11-1 in Stormwater Manual
Stream crossings				Crossing type, detail; USACE 404 permit required.
Stockpile Areas, equipment storage/fueling areas				Keep away from drainage system if possible.
Waste and concrete wash water storage/disposal				Show initial area; can be moved as needed.
Existing & proposed sanitary clean out				
Min. floor elevation required for san. sewers				12” above downstream MH rim
Approx. finish floor for site drainage requirements				
Min. opening elevation for flood protection				
<b>LFUCG Use Only:</b> Review      Status-In Compliance:    Yes    No      Additional Info Needed    Yes    No				
Date				
Reviewed By:			Department:    DOE    DWQ    DES	
Comments/Missing Items:				