



**Project Information**

Project Name: \_\_\_\_\_ Project Number: \_\_\_\_\_

Prior Name(s): \_\_\_\_\_ Prior Number(s): \_\_\_\_\_

Round \_\_\_\_\_ Date Submitted: \_\_\_\_\_ Comment Due Date: \_\_\_\_\_

Total Disturbance \_\_\_\_\_ SF

GPS Lat \_\_\_\_\_ GPS Long \_\_\_\_\_

Sensitive Area \_\_\_\_\_ Steep Slopes (3H:1V) \_\_\_\_\_

This review or prior reviews showed this to be well under the threshold for needing erosion control. \_\_\_\_\_

**Project Review Check Sheets & Comments**

Comments:

\_\_\_\_\_

**Staff**

Dev Review Coordinator \_\_\_\_\_

Zoning \_\_\_\_\_

Planner \_\_\_\_\_

Engineer \_\_\_\_\_

Water Utilities Reviewer \_\_\_\_\_

**Developing Party**

Owner \_\_\_\_\_

Owner's Company \_\_\_\_\_

Developer \_\_\_\_\_

Developer's Company \_\_\_\_\_

EC Design Engineer \_\_\_\_\_

EC Design Firm \_\_\_\_\_

**Review Information**

Reviewer: \_\_\_\_\_

Received: \_\_\_\_\_

Completed Review: \_\_\_\_\_

Cursory Review Time (hr.): \_\_\_\_\_

Full Review (hr.): \_\_\_\_\_

Phone Correspondence (hr.): \_\_\_\_\_

Email Correspondence (hr.): \_\_\_\_\_

Internal Staff Coordination (hr.): \_\_\_\_\_

Applicant Meeting (hr.): \_\_\_\_\_

*Enter all hours round to the nearest 0.25 (15 min)*