

A Check List for Preparing Your Soil Erosion and Stormwater Control Plan

Check (✓) appropriate boxes below, and complete the site diagram with necessary information.

Completed
N/A

Site Characteristics

1. North arrow, scale, and site boundary. Indicate and name adjacent streets or roadways.
2. Location of existing drainageways, streams, rivers, lakes wetlands or wells.
3. Location of storm sewer inlets.
4. Location of existing and proposed buildings and paved areas.
5. The disturbed area on the lot.
6. Approximate direction of slopes before grading operations.
7. Overland runoff (sheet flow) coming onto the site from adjacent areas.

Erosion Control Practices

8. Location of temporary soil storage piles.
9. Location of sediment controls that will prevent eroded soil from leaving the site.
10. Location of practices to control erosion on steep slopes (greater than 10% grade).
Note: Such practices include maintaining existing vegetation, placement of additional sediment fences, diversion, and re-vegetation by sodding or by seeding with use of erosion control mats.
11. Location of other planned practices not already noted.

Planned
Not Planned

Management Strategies

Indicate management strategy by checking (✓) appropriate box.

12. Temporary stabilization of disturbed areas.
13. Permanent stabilization of site by re-vegetation or other means as soon as possible (ground cover and/or lawn establishment).
 - Indicate re-vegetation method: Seed Sod Other _____
 - Expected date of permanent re-vegetation: _____
 - Re-vegetation responsibility of: Builder Owner/Buyer
 - Is temporary seeding or mulching planned if site is not seeded by Sept. 15 or sodded by Nov. 15? Yes No
14. Trapping sediment during well drilling operations.
Note: Sediment-laden discharge water from pumping operations should be ponded behind a sediment barrier until most of the sediment settles out.
15. Maintenance of erosion control practices.
 - Sediment will be removed from behind silt fences before it reaches a depth that is equal to half the barrier's height.
 - Breaks and gaps in sediment fences will be repaired immediately
 - All sediment that moves off-site due to construction activity will be cleaned up immediately.
 - All sediment that moved off-site due to storm events will be cleaned up immediately.
 - All installed erosion control practices will be maintained until disturbed areas are permanently stabilized.Maintenance is responsibility of: Builder Owner/Buyer