

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

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

## Site Characteristics

Complete Not Applicable

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.   Overall runoff (sheet flow) coming onto the site from adjacent areas.

## Erosion Control Practices

8.   Location of temporary soil storage piles.
9.   Location of sediments 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 sediments fences, diversions, and re-vegetation by sodding or by seeding with the use of erosion control mats.*
11.   Location of other planned practices not already noted.

## Management Strategies

Indicate management strategy by checking (✓) appropriate box.

Planned Not Planned

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 sediments that move off-site due to construction activity will be cleaned up immediately.
  - All sediments that move 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

**For more assistance on plan preparation, contact your County Drain Commissioner/Soil Erosion Control Office.**