



RESIDENTIAL EROSION CHECKLIST

Residential Erosion Control Site Plan Submittal Requirements Checklist		
1	Property boundary, north arrow, bar scale or scalable map. (Printed page size 11X17 with 2 inch margins)	<input type="checkbox"/>
2	Construction site boundary (limits of soil disturbance) and any surface waters on the site (wetlands, streams, rivers, etc.).	<input type="checkbox"/>
3	Existing and proposed contours.	<input type="checkbox"/>
4	Existing and proposed structures.	<input type="checkbox"/>
5	Construction access point(s) stabilized. E.g. install a construction entrance using open grade rock. Do not use dirt/gravel curb jumps, use a wood ramp if needed to get over curb.	
6	Perimeter sediment controls. (straw wattles, sediment fence, compost berms, etc.)	<input type="checkbox"/>
7	Storm drain inlet protection.	<input type="checkbox"/>
8	Location of stormwater discharge points and other utility hook ups.	<input type="checkbox"/>
9	Identify locations for construction staging/material storage/parking area(s).	<input type="checkbox"/>
10	Soil stockpiles location and protection measures. E.g. covered with straw mulch, ploy sheeting secured in place or other approved	<input type="checkbox"/>
11	Stabilize all exposed soil – provide temporary ground cover for exposed soil areas not actively being worked. (use one or more of the temporary soil stabilization Best Management Practices (BMP’s); straw, wood chips or mulch, erosion control matting, plastic sheeting, etc.)	<input type="checkbox"/>
12	Wet Weather erosion controls requirements (October 15 to April 30): 1. Notes/narrative on how exposed soils will be stabilized (e.g. cover/protect exposed soil with mulch or compost and temporary seeding, poly sheeting secured in place etc.). 2. Stabilized construction entrance.	<input type="checkbox"/>
13	Concrete washout facility location (not with 25 feet of a storm drain or natural resource area).	<input type="checkbox"/>
14	Location of construction debris boxes or equivalent.	<input type="checkbox"/>
15	On-site stormwater facilities (ponds, swales, planters, etc.) All stormwater facilities must be protected from compaction & construction	<input type="checkbox"/>
16	Final stabilization of all disturbed areas. Use one or more of the following to permanently stabilize soils before final inspection: Permanent vegetative cover, mulch applications or application of sod.	<input type="checkbox"/>
<p>NOTES:</p> <p>1. Sediment fences: if stitched-loop/pocketed type, posts installed towards excavation for perimeter use and on upslope side for interior use, joints wrapped together, and fencing trenched in and backfilled.</p> <p>2. Maintain erosion controls identified above according to specifications prescribed in Erosion and Sediment Control Manual.</p>		