

RESIDENTIAL EROSION & SEDIMENT CONTROL CHECKLIST

PROJECT: _____ REVIEW NUMBER: _____

ADDRESS: _____ DATE: _____

DEVELOPER / OWNER: _____

CONTACT: _____

All items marked with an asterisk (*) or (x) are to be corrected and the plan resubmitted for review.

- ___ 1. Show graphic scale and north arrow; scale to be 1 inch = 100 ft. or larger.
- ___ 2. Show district, land lot, subdivision name, and lot number.
- ___ 3. Show name, address, and phone number of developer / owner. Provide 24-hour local erosion control contact.
- ___ 4. Show signature, professional seal, address, and phone number of qualified plan preparer on all plans. *Designer's certification number issued by GSWCC Commission must also be included.*
- ___ 5. Provide certification on all E&SC sheets that plan designer has visited site prior to the design.
- ___ 6. Provide existing (dashed line) and proposed (bold, solid line) contours at 2' intervals.
- ___ 7. The property must have a minimum of 100 feet of immediate road frontage or 50 feet for cul-de-sacs.
- ___ 8. Number of curb cuts (staff use only).
- ___ 9. Show the limits of disturbance.
- ___ 10. Show the right of way, building setbacks, and any easements.
- ___ 11. Show location of erosion and sediment control practices using uniform coding symbols from the Manual Erosion and Sediment Control in Georgia, Chapter 6, with legend. Note when measures should be maintained or replaced.
- ___ 12. Provide details of all erosion control measures to be used on site. Specifications must at a minimum, meet the guidelines established the Manual for Erosion and Sediment Control in Georgia, latest edition. Note all erosion control materials are to meet GA DOT standards.
- ___ 13. Delineate all state waters within 200 feet of project site. Provide statement if none – “There are no state waters located on or within 200 feet of project site.”
- ___ 14. The limits of a 100-year floodplain including elevations, and show all applicable watershed protection buffers/setbacks. A minimum of 1.0 acre or 50% of the minimum lot size, whichever is greater must be outside of the 100-year floodplain. Also, the MFFE must be 3.0 ft above the 100-year elevation.
- ___ 15. Delineate all buffers and setbacks outlined in the Development Regulations, Section VII, Watershed Protection Ordinance. This includes all State buffers. Clearly note areas of impact.
- ___ 16. Delineate all wetlands present. Note the source of the wetland delineation. Provide statement on plans if none are present. If present add the following in bold letters, **“Wetlands shown on this plan are under the jurisdiction of the U.S. Army Corps of Engineers. Property owners may be subject to penalty by law for disturbance to these wetland areas without proper authorization.”**

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- ___ 17. Show double row of type "c" silt fence a between all land disturbing activities and County or State water or watershed buffers, wetlands and floodplains.
- ___ 18. Graphically show and note that all septic system work is to be within the limits of disturbance and protected with BMP's. Note that all staging and/or stockpile areas are to remain outside of identified septic field locations
- ___ 19. Note all temporary erosion and sedimentation control measures are to be removed upon final stabilization of the project site. All disturbed areas are to be final stabilized with perennial grassing, trees, shrubs, and/or groundcovers in sufficient coverage to prevent erosion of the site.
- ___ 20. Note the total and disturbed acreage of the project. Disturbed acre fee is \$40.00 per disturbed acre with a minimum charge of \$40.00.
- ___ 21. Provide copy of submitted Notice of Intent. Website(Under Stormwater): http://www.gaepd.org/Documents/epdforms_wpb.html or call 404.675.6240.
- ___ 22. Provide copy of submitted payment to EPD for Construction Land Disturbance.

Standard Notes Required on All Plans in Bold Letters:

- ___ 23. **"All persons involved in land disturbance activities must be certified in erosion and sedimentation control by the GASWCC or supervised by someone who is."**
- ___ 24. **"The escape of sediment from the site shall be prevented by the installation of erosion and sediment control measures and practices prior to, or concurrent with, land disturbing activities."**
- ___ 25. **"Erosion control measures will be maintained at all times. If full implementation of the approved plan does not provide for effective erosion control, additional erosion and sediment control measures shall be implemented to control or treat the sediment source."**
- ___ 26. **"All erosion control measures are to conform to the standards set forth in the Manual for Erosion and Sediment Control in Georgia, latest edition."**
- ___ 27. **"Any disturbed area left exposed for a period greater than 14 days shall be stabilized with mulch or temporary seeding."**

COMMENTS _____

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APPROVED: _____ RESUBMIT: _____