

MINIMUM STANDARD CHECKLIST FOR EROSION AND SEDIMENT CONTROL PLANS

_____ Minimum Standards - All Minimum Standards must be addressed. If a particular Minimum Standard is not applicable, then this must be expressly stated in the Narrative.

Yes No NA

- | | | | | |
|--------------------------|--------------------------|--------------------------|--------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS-1 | Have temporary and permanent stabilization been addressed in the narrative? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | Are practices shown on the plan? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | Temporary and permanent seed specifications? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | Lime and fertilizer? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | Mulching? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | Pavement/Stone? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS-2 | Has stabilization of soil stockpiles, borrow areas, and disposal areas been addressed in the narrative? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | Are sediment trapping measures provided? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS-3 | Has the establishment and maintenance of permanent vegetative stabilization been addressed? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS-4 | Does the Plan specifically state that sediment trapping facilities shall be constructed as a first step in land-disturbing activities? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS-5 | Does the Plan specifically state that stabilization of earthen structures is required immediately after installation? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS-6 | Are sediment traps and sediment basins specified where needed? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS-7 | Have temporary and permanent stabilization of cut and fill slopes been adequately addressed? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS-8 | Are paved flumes, channels, or slope drains required on cut and fill slopes where necessary? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS-9 | Has water seeping from a slope face been addressed (e.g., Surface Roughening, subsurface drains)? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS-10 | Is adequate inlet protection required on all operational storm sewer inlets? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MS-11 | Are outlet protection and/or channel lining required on stormwater conveyance and receiving channels? |

PROJECT NAME: _____

PROJECT NO.: _____

PLANS DATED: _____

NARRATIVE DATED: _____

- MS-12** Are in-stream protection measures required so that channel impacts are minimized?
- MS-13** Are temporary stream crossings of non-erodible material required where applicable?
- MS-14** (NOTE: This regulation requires that all applicable federal, state and local regulations pertaining to working in or crossing live watercourses be followed.)
- MS-15** Has immediate destabilization of areas subject to in-stream construction been adequately addressed?
- MS-16** Have stabilization of utility trenches and dewatering operations been addressed?
- MS-17** Is the transport of soil and mud onto public roadways properly controlled? (i.e., Construction Entrances, wash racks, daily cleaning of roadways, transport of sediment to a trapping facility)
- MS-18** Has the removal of temporary practices been addressed?
 Has the removal of accumulated sediment and the final stabilization of the resulting disturbed areas been addressed?
- MS-19** Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

PROJECT NAME: _____

PROJECT NO.: _____

PLANS DATED: _____

NARRATIVE DATED: _____