

The following is a check for the following items to be adequately addressed on the plans. *(All plans must include appropriate legends, scales, and north arrow.)*

PROJECT INFORMATION

Yes	No		
_____	_____	1A	Project location map <i>(Show project in relation to other areas of the county.)</i>
_____	_____	1B	Narrative describing the nature and purpose of the project
_____	_____	1C	Location of planned and/or existing roads, utilities ¹ , structures, highways, etc.
_____	_____	1D	Building locations ²
_____	_____	1E	Land use of adjacent areas <i>(Show the entire upstream watershed and adjacent areas within 150 m of the property lines.)</i> ³

TOPOGRAPHIC, DRAINAGE, AND GENERAL SITE FEATURES

Yes	No		
_____	_____	2A	Existing vegetation <i>(Identify and delineate.)</i>
_____	_____	2B	Location/name of all wetlands, lakes, and water courses on and adjacent to site
_____	_____	2C	100-year floodplains, floodway fringes, and floodways <i>(not applicable if none.)</i> ⁴
_____	_____	2D	Soils information <i>(If hydric soils are present, it is the responsibility of the owner to investigate the existence of wetlands and obtain appropriate permits.)</i> ⁵
_____	_____	2E	Existing/planned contours ⁶ at intervals appropriate to indicate drainage patterns
_____	_____	2F	Locations of specific points where stormwater discharge will leave the site
_____	_____	2G	Identify all receiving waters <i>(If discharge is to a separate municipal storm sewer, identify the name of the municipal operator and the ultimate receiving water.)</i>
_____	_____	2H	Potential areas where storm water may enter groundwater <i>(note if none.)</i>
_____	_____	2 I	Location of stormwater system <i>(Include culverts, storm sewers, channels, and swales.)</i>

¹ Use best available information.

² Within project area.

³ Attach the appropriate United States Geological Survey topographic map.

⁴ This item is satisfied by showing the 100-year flood elevation on the plans.

⁵ No formal submittal from the designer is necessary for this item.

⁶ Profiles or contours where available.

LAND DISTURBING ACTIVITIES

Yes	No		
_____	_____	3A	Location and approximate dimensions of all disturbed areas <i>[i.e., construction limits]</i> (Areas where vegetation cover will be preserved should clearly be designated.)
_____	_____	3B	Soil stockpiles and borrow areas ⁷ (Show location or note if none.)

EROSION AND SEDIMENT CONTROL MEASURES

Yes	No		
_____	_____	4A	Sequence of each measure to be implemented ⁷ (Relative to earth-disturbing activities.)
_____	_____	4B	Monitoring and maintenance guidelines for each measure ⁸
_____	_____	4C	Perimeter sediment control measures (Location, construction detail, dimensions, specifications.)
_____	_____	4D	Temporary seeding (Specifications including seed mix, fertilizer, lime, and mulch rates.) ⁸
_____	_____	4E	Temporary erosion and sediment control measures (Location, construction details dimensions, specifications.)
_____	_____	4F	Permanent erosion and sediment control measures (Location, construction details, dimensions, specifications.)
_____	_____	4G	Storm drain inlet protection (Location, construction details, dimensions, specifications.)
_____	_____	4H	Storm drain outlet protection (Location, construction details, dimensions, specifications.)
_____	_____	4 I	Stable construction entrance (Location, construction details, dimensions, specifications.) ⁷
_____	_____	4J	Permanent seeding (Specifications including seed mix, fertilizer, lime, and mulch rates.) ⁸

EROSION AND SEDIMENT CONTROL PLAN TECHNICAL REVIEW CHECKLIST

⁷To be submitted by the contractor following contract award.

⁸This item covered in Indiana Department of Transportation Standard Specifications.