

SOIL EROSION AND SEDIMENT CONTROL CHECKLIST

The subject Soil Erosion and Sediment Control Plan has been reviewed for compliance with The Standards for Soil Erosion and Sediment Control in New Jersey. Based upon that review, please provide the following information:

- ☐ **Are there any Stop Work Orders or Violations against this project.**
- ☐ 1. Appropriate Fee
- ☐ 2. Site Plan and SE&SC Plan
- ☐ 3. Soil Erosion and Sediment Control Title
- ☐ 4. Engineer's Signature and Seal
- ☐ 5. North Arrow
- ☐ 6. Key Map
- ☐ 7. Soil types on SE&SC Plan
- ☐ 8. Locations of streams and other natural features
- ☐ 9. Delineation of wetlands
- ☐ 10. Delineation of areas subject to the 100-year storm
- ☐ 11. Existing and proposed contours at 2' intervals
- ☐ 12. Limit of Disturbance Line on SE&SC Plan
- ☐ 13. Sediment Barrier on SE&SC Plan and include detail
- ☐ 14. Stabilized Construction Access on SE&SC Plan and include detail
- ☐ 15. Tree Protection on SE&SC Plan and include detail
- ☐ 16. Inlet Protection on SE&SC Plan and include detail
- ☐ 17. Dust Control Notes
- ☐ 18. District Notes
- ☐ 19. Temporary and Permanent Seeding Specifications
- ☐ 20. County Road Notes
- ☐ 21. County Detail Notes
- ☐ 22. Construction Sequence with time duration and phasing
- ☐ 23. Location and supporting documentation for all structural soil erosion measures
- ☐ 24. Pre-development and Post-development Drainage Maps
- ☐ 25. Drainage Calculations – Location of existing and proposed culverts including “Q” & “V” Calculations
- ☐ 26. Completed Request for Authorization (RFA)
- ☐ 27. Temporary Sediment Basin locations, calculations and details
- ☐ 28. Provide an inspection schedule for the installation of temporary sediment basin
- ☐ 29. Super Silt Fence Detail and location on the SE&SC Plan
- ☐ 30. Completed Hydrologic Modeling Database – Data Entry Form
- ☐ 31. Electronic files of the permanent site plan features
- ☐ 32. Soil Health Restoration Plans, Calculations, Detail and Test Hole Locations

Revised 01-09-19

P:\Forms\REVIEW LETTERS\checklist.doc