

Appendix A: Grading, Erosion and Sediment Control Plan Checklist

INCLUDE THIS CHECKLIST WITH THE GESCP PLAN SUBMISSION

Subdivision or Property Name: _____

Permittee or Representative completing this form: _____

Email: _____

Phone: _____

Item	Permittee Or representative	Town	Comments (note phased CM & phase if applicable)
1. Limits of Disturbance Lines (bold and clearly identifiable)			
2. Existing & proposed ROW and easements			
3. Existing topography (max 2-foot contour interval, incl. 100' around site)			
4. Structures and natural features, including locations of springs, streams, wetlands and other NAMED surface waters and any planned crossings			
5. Limits of construction, must include the following areas/activities:			
a. All areas of work, including any employee parking off-site (disturbance)			
b. Access points/vehicle tracking control			
c. Borrow and stockpile areas			
d. Areas of cut and fill			
e. Utility tie-in locations on- and off-site			
f. Stream corridors, vegetated areas and other resource areas to be preserved			
6. Locations of and CM specs for stockpile management: Topsoil; imported aggregates; excess material			
7. Locations of and CM specs for significant dust or particulate generating processes			
8. Locations of and CM specs for storage and staging areas for:			
a. Vehicle and equipment maintenance and fueling			
b. Concrete truck/equipment washing, and associated fixtures and equipment			
c. Outdoor storage of construction site materials, building materials, fertilizers, and chemicals			
d. Staging areas/loading and unloading operations			
e. Waste storage (worker trash, construction waste, portable toilets, etc.)			
f. Bulk storage of materials			

Item	Permitee Or representative	Town	Comments (note phased CM & phase if applicable)
9. Locations of borrow or disposal areas			
10. Locations of all structural CMs and specs			
11. Locations of all non-structural CMs and specs			
12. Management plan for contaminated soils			
13. Locations of temporary/haul roads			
14. Locations of dedicated asphalt or concrete batch plants			
15. Locations, map symbols, and letter callouts of all CMs (use UDFCD Vol II, Chapter 7 guidelines)			
16. Sizes, dimensions and types of all CMs			
17. Other information as required by the Town :			
a. Streets and street names labeled			
b. Adjacent properties labeled			
c. Flow directional arrows			
d. Narrative describing routine maintenance activities involving fertilizers, pesticides, detergents, fuels, solvents, and oils			
e. Narrative describing concrete truck/equipment washing, including the concrete truck chute and associated fixtures and equipment			
f. Other areas or operations where spills can occur			
g. Locations of other non-stormwater discharges including construction dewatering not covered under the Construction Dewatering Discharges general permit and wash water that may contribute pollutants to the MS4.			
18. Management plan for contaminated soils			
19. Final Stabilization (or Landscape) Plan			
20. Use UDFCD Vol III, Chapter 7, Section 4-9 guidelines and specifications, including installation and maintenance			
21. Cover sheet requirements			
a. BMP (CM) cost estimate table			
b. GESCP Certification block (Windsor's Certification Blocks for Development Projects)			
c. Name of Receiving Waters			
d. Size of Disturbed Area (in acres)			
e. Index of Sheets			
f. Vicinity Map			
g. Other:			

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NOTES: _____
