

COMPLETE PLAN CHECKLIST

Project: _____

- I. Existing topographic features of the project site.
 - A. The existing topographic features of the project site and the immediate surrounding area are shown on maps included in the drawings
 - B. A location map has been provided (8½” x 11” copy of a USGS map with the outline of the project area)

- II. The Types, depth, slope, locations and limitations of the soils
 - A. A soils map with the project area outlined has been provided
 - B. Physical characteristics of the soil types and their limitations are addressed in the narrative.....
 - C. Construction techniques or special considerations to address the soil(s) limitations are noted on the drawings

- III. Characteristics of the earth disturbance activity
 - A. Limits of the project are shown on the plan map(s).....
 - B. Original and final contours are shown on the plan map(s)
 - C. Past, present and proposed land uses are addressed in the narrative

- IV. The amount of runoff from the project area and its upstream watershed area
 - A. Drainage areas to hydraulic BMPs are shown on plan map(s)
 - B. Calculations are provided which show anticipated peak flows for the design storms.....

- V. The location of waters of the Commonwealth which may receive runoff within or from the project site.
 - A. The location(s) of streams or other waterbodies which may receive site runoff are shown on the plan map(s).....

- B. The Chapter 93 classification of streams or other waterbodies which may receive site runoff is addressed in the narrative
- VI. Locations and types of perimeter and on site BMPs
 - A. Plan map(s) show locations of proposed temporary BMPs to control runoff and provide sediment removal
 - B. Plan map(s) show locations of proposed permanent BMPs to control erosion
 - C. Construction details and specifications for all proposed BMPs are shown on the plan map(s)
- VII. Sequence of BMPs installation & removal
 - A. A construction sequence has been provided on the plan map(s).....
- VIII. Supporting calculations
 - A. Supporting calculations for all proposed BMPs are included in the narrative.....
- IX. Plan drawings
 - A. Plan drawings are complete and legible.....
- X. Maintenance Program
 - A. A maintenance program has been provided.....
- XI. Measures for the recycling or disposal of materials from the project site.
 - A. A program for the recycling or disposal of materials associated with or from the project site has been provided