Erosion Control Plan Checklist
To be Completed by Landowner/Contractor

Landowner: ____________________________
Mailing Address: ____________________________

Parcel # ___ - ___ - ___ Fire# ______
Township: _____________ Rd.: _____________

LO Phone Number: ____________________________
Contractor name & phone #: ____________________________

Y  N  Land disturbing activity will be 10,000 sq. ft. (100’x100’) or more?
Y  N  Land disturbing activity will be on slopes of 12% or more. (one foot rise or fall in 8 ft.)?
Y  N  Land disturbing activity will be within 300 ft. of a wetland?
Y  N  Land disturbing activity will be within 500 ft. of a navigable body of water?
Y  N  Land disturbing activity drain towards a road ditch or a road with storm sewer inlets?

- If the answer to ALL of the above questions is no (verified by LCD staff) a pre-construction on-site by LCD staff is not needed, and the landowner will install the standard erosion control practice(s) circled on the back of this form and identified on the erosion control site plan.

- If the answer to ANY of the above questions is yes, then a pre-construction on-site may be scheduled to determine if specific erosion control practices need to be included in the required Erosion Control Plan, or whether standard erosion control practices will be sufficient.

INITIAL THE BOXES TO INDICATE YOU’VE READ AND UNDERSTAND:

☐ It is the landowner/contractor’s responsibility to install and maintain the required conservation practices circled on the back of this form and included in the erosion control site plan. If a silt fence and/or tracking pad is required, those practices need to be properly installed prior to any ground disturbance.

☐ LCD staff may inspect the site for compliance. The landowner/contractor may be charged a re-inspection fee if the site is not code compliant and a re-check is necessary. In addition a stop work order may be issued.

☐ It is the landowner/contractor’s responsibility to prevent any soils from leaving the site during construction. Any ensuing stormwater runoff concerns, resulting from filling and grading during or after construction, are civil issues between the landowner and any affected property owner.

I certify that the information provided is true and complete to the best of my knowledge.

Landowner/Contractor Signature: ____________________________________________

Return form to: Waushara County Land Conservation & Zoning, P.O. Box 1109
Wautoma, WI 54982 Phone: 920-787-0443 Fax: 920-787-6516 Rev. (03-31-16)
STANDARD EROSION CONTROL PRACTICES:

SILT FENCE
- Install before any land disturbance.
- Install on downslope sides of site parallel to contour of land (0-5%, 85 ft. apart).
- Extend ends upslope enough to allow water to pond behind fence.
- Bury 10 inches of fabric in trench (see figure 1).
- Leave no gaps. Overlap sections of silt fence, or twist ends of silt fence together.
- Inspect and repair once a week and after every 1/2 inch rain. Remove sediment if deposits reach half the fence height.
- Maintain until a lawn is established (70% ground cover or better).
- Not recommended for concentrated flow areas, ditches, streams, or below Ordinary High Water Mark.

ACCESS DRIVE / TRACK PAD
- Install access drive using 3 inch minimum aggregate prior to construction.
- Lay stone 12 inches deep and at least 20 feet wide from the road edge to the foundation or at least 50 feet if distance is greater.
- Use to prevent tracking mud onto the road by all vehicles.
- Maintain throughout construction.
- On sandy soils, when a tracking pad is not installed, sediment leaving site must be removed daily. Where access drives connect to a public road, contact the appropriate unit of government (township/county/state) to determine culvert and other restrictions or permits.

SEEDING AND MULCH
- Spread 4 to 6 inches of topsoil.
- Fertilize and lime if needed according to soil test.
- Seed with an appropriate mix for the site.
- Rake lightly to cover seed with 1/4" of soil. Roll lightly.
- Mulch with straw (70-90 lb. or one bale per 1000 sq. ft.).
- Anchor mulch by punching into the soil, watering or by using netting or other measures on steep slopes.
- Water gently every day or two to keep soil moist. Less watering is needed once grass is 2 inches tall.
- A dormant seeding may be installed 11/1 till snow cover.
- A frost seeding may be installed with no snow cover between 3/1-4/15.
- Seeding must be established (70% ground cover or better).

BUILDING MATERIAL WASTE DISPOSAL
- All building waste material shall be properly managed and disposed of to prevent pollutants & debris from being carried off site by runoff.
- For proper disposal of flammable, combustible & hazardous liquids, contact the local fire department.

ROOF RUNOFF SYSTEM
- Install French drain at roof drip line with or without tile outlet.
- Install gutters & downspouts and outlet to one of the following:
  - Stable vegetated area.
  - Underground tile outlet to stable vegetated area.
  - Dry well.
  - Infiltrator system.
  - Rain garden.

"Installing these practices does not imply that Waushara County is responsible or liable for practices installed by a third party and makes no guarantees or warranties regarding the installation of any requirements in this plan. It is the landowner's responsibility to take reasonable care and/or to ensure that care is taken during the construction such that the neighboring parties do not receive additional stormwater or sediment from filling and grading or are otherwise adversely affected by the installation of any required practices."

"The Land Conservation Department must be contacted for final inspections prior to removing any required practices."

LCD INSPECTOR:  DATE:
REQUIRED EROSION CONTROL PLAN
SITE PLAN

PROJECT LOCATION: 123 Maple Street Oakfield, WI 54900
PROPERTY OWNER: John Doe
CONTRACTOR: ACME CONTRACTING
PREPARED BY: John Doe
DATE: 1/2/2014
REVIEWED BY:
DATE:

SPS 320.09(5)(a) requires that a site plan includes the following:
- dwelling & building locations
- wells
- surface waters
- dispersal systems
- property lines
- disturbed land
- existing drainage
- sediment control systems

Please indicate north by completing the arrow.

Maple Street

Scale:
1" = 40 FT

Erosion Control Plan Legend
- Property Line
- Disturbed Land
- Existing Drainage
- Silt Fence
- Tracking Pad
- Tree Preservation
- Stockpiled Soil
- Well
- Vegetation Specification:
  Area to be topsoiled, seeded and mulched by owner at the completion of construction.

It is the responsibility of the landowner to see that this erosion control plan is implemented.
SPS 320.09(5)(a) requires that a site plan includes the following:
dwelling & building locations / wells / surface waters / dispersal systems / property lines / disturbed land / existing drainage / sediment control systems

It is the responsibility of the landowner to see that this erosion control plan is implemented.