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**WMO SCHEDULE P
SOIL EROSION AND SEDIMENT CONTROL**

Name of Project: _____

Type of Development (check one below):

- | | | |
|---|--|---|
| <input type="checkbox"/> Single-family home | <input type="checkbox"/> Residential Subdivision | <input type="checkbox"/> Multi-family residential |
| <input type="checkbox"/> Non-residential | <input type="checkbox"/> Right-of-way | <input type="checkbox"/> Open space |

1) Total proposed disturbed area: _____ acres

2) Does the site's stormwater discharge directly to:

- Waters of the State Storm Sewer Combined Sewer

If Waters of the State, provide name of receiving water body: _____

3) If answer to (1) is \geq one acre or part of a larger planned common development \geq one acre, provide IEPA NPDES ILR10 Permit Number*: _____

If ILR10 permit coverage applies, provide a signed copy of ILR10 Notice of Intent (NOI)

*If all site stormwater discharges, including construction dewatering, drain to a combined sewer system, ILR10 permit coverage is not required

4) Summary of soil erosion and sediment control practices:

		Area Controlled (sq ft)	Permanent (P), Temporary (T), OR Both (B)
Silt fence	_____ (ft)	_____	_____
Entrance/exit control	_____ (quantity)	_____	_____
Vegetative control	_____ (sq ft)	_____	_____
Interceptor ditches	_____ (ft)	_____	_____
Berms	_____ (ft)	_____	_____
Inlet control	_____ (quantity)	_____	_____
Sediment basins	_____ (cu yd)	_____	_____
Volume Control Protection	_____ (indicate)	_____	_____
Volume Control Cleaning	_____ (indicate)	_____	_____
Concrete Washout	_____ (quantity)	_____	_____
Debris basins	_____ (cu ft)	_____	_____
Desilting basins	_____ (cu ft)	_____	_____
Silt traps	_____ (cu ft)	_____	_____
Mulching and matting	_____ (cu ft/sq ft)	_____	_____
Other	_____ (indicate)	_____	_____

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5) Do any of the following special circumstances apply?

Yes No

If yes, check all conditions that apply:

- | | | |
|--|---|---|
| <input type="checkbox"/> Floodplain | <input type="checkbox"/> Wetland/Buffer | <input type="checkbox"/> Riparian Environment |
| <input type="checkbox"/> New Outfall | <input type="checkbox"/> MWRD Facility | <input type="checkbox"/> Tributary to Lake Michigan |
| <input type="checkbox"/> Volume Control Facility | | |

6) If the answer to (5) is yes, describe how the indicated area(s) will be protected from erosion and sedimentation: _____

7) Provide topographical or plan maps of construction area and indicate erosion control practices, including a sequence of major construction activities.

8) Drainage area (above and including construction site): _____ acres

9) Slope categories of construction site:

		Area (acres)	Disposition of Collected Sediment
9.1	0 – 2 % Slope	_____	_____
9.2	2 – 4 % Slope	_____	_____
9.3	4 – 6 % Slope	_____	_____
9.4	≥ 6% Slope	_____	_____

10) Check the following conditions that apply:

- Erosion control practices identified above will be constructed in accordance with the Illinois Urban Manual, 2012
- Plans or specifications for the above referenced erosion control practices are attached

Co-Permittee _____ Title _____

Signature _____ Date _____

Company/Agency _____