

SCHEDULE P

SOIL EROSION AND SEDIMENT CONTROL

WMO Permit Number: _____

NAME OF PROJECT: _____

1. PROJECT INFORMATION:

- A. Project Area (include all disturbed area) _____ acres
- B. Stormwater discharges directly to:
 - Storm Sewer
 - Combined Sewer
 - Overland Flow Route
 - Waters of the State → Name of water body: _____
 - Other → Explain: _____
- C. Indicate if any of the following special circumstances apply (check all that apply):
 - Volume Control Facility Wetland / Buffer Outfall to Waterway
 - Floodplain / Floodway Riparian Environment Tributary to Lake Michigan
- D. Explain how special circumstances indicated in Item 1.C will be protected from erosion and sedimentation:

2. SOIL EROSION AND SEDIMENT CONTROL PRACTICES: Submit a soil erosion and sediment control plan indicating type, location, and detail for all practices. Include a sequence for all major construction activities. All practices must be constructed in accordance with the Illinois Urban Manual.

- A. Indicate all temporary soil erosion and sediment control practices installed as part of the project:
 - Entrance / Exit Control Vegetative Control Filtration for Dewatering
 - Concrete Washout Matting / Mulching Conveyance Channel
 - Silt Fence Coir Roll Velocity Dissipation
 - Double-Row Silt Fence Sediment Trap Cofferdam / Silt Curtain
 - Inlet Control Sediment Basin
 - Other: _____
 - Other: _____
- B. Indicate all permanent soil erosion control practices installed as part of the project:
 - Vegetative Control Velocity Dissipation
 - Other: _____
 - Other: _____