

# SCHEDULE P

## SOIL EROSION AND SEDIMENT CONTROL

WMO Permit Number: \_\_\_\_\_

NAME OF PROJECT: \_\_\_\_\_

**1. TYPE OF DEVELOPMENT** *(check one below):*

- Single-Family Home     
  Residential Subdivision     
  Multi-Family Residential  
 Non-Residential     
  Right-of-Way     
  Open Space

**2. DISTURBANCE AREA**

Proposed disturbed area: \_\_\_\_\_ acre

**3. STORMWATER DISCHARGE**

Site stormwater discharges directly to:

- Storm Sewer   
  Combined Sewer   
  Waters of the State  
 Receiving water body: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**4. SOIL EROSION AND SEDIMENT CONTROL PRACTICE SUMMARY**

		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. SPECIAL CIRCUMSTANCES

A. Do any of the following special circumstances apply? (*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 |   |   |

B. If any special conditions from Item 5.A apply, describe how the indicated area(s) will be protected from erosion and sedimentation: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### 6. EROSION CONTROL MAPS

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

### 7. DRAINAGE AREA

Drainage area (above and including construction site): \_\_\_\_\_ acres

### 8. SLOPE CATEGORIES OF CONSTRUCTION SITE

	Area (acres)	Disposition of Collected Sediment
8.1 0 – 2 % Slope	_____	_____
8.2 2 – 4 % Slope	_____	_____
8.3 4 – 6 % Slope	_____	_____
8.4 ≥ 6% Slope	_____	_____

### 9. EROSION CONTROL PRACTICES

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: \_\_\_\_\_ Company/Agency: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_