

PACKET A

Erosion and Sediment Control for Individual Lots Within a Permitted Project

The following are required:

- 1) A '**Declaration of Responsibility**' shall be submitted.
- 2) Comply with the provisions and regulations developed by the Permitted Project.
- 3) The individual lot operator must complete a Packet A permit request and pay the applicable fee.
- 4) Provide a certified site layout for the subject lot and all adjacent lots showing building pad location, dimensions, elevations, and the drainage patterns and swales.
- 5) Installation and maintenance of a stable construction access.
- 6) Avoid disturbing drainage swales if vegetation is established. If drainage swales are bare, install erosion control blankets or sod to immediately stabilize.
- 7) Install drop inlet protection for all inlets on the property.
- 8) Install curb inlet protection, on both sides of the road, for all inlets along property frontage and along the frontage of adjacent lots, or install temporary catch basin inserts in each inlet and frequently clean.
- 9) Contain erosion from any soil stockpiles created on-site with silt fence around the base.
- 10) Installation and maintenance of appropriate perimeter erosion and sediment control measures prior to land disturbance.
- 11) Clean-up of sediment that is either tracked or washed onto roads.
 - A. Bulk clearing of sediments shall not include flushing the area with water.
 - B. Cleared sediment must be redistributed or disposed of in a manner that is in compliance with all applicable statutes and regulations.
- 12) Adjacent lots disturbed by an individual lot operator must be repaired and stabilized with temporary or permanent surface stabilization.
- 13) Unvegetated areas that are scheduled or likely to be left inactive for fifteen (15) days or more must be temporarily or permanently stabilized with measures appropriate for the season to minimize the erosion potential. Vegetated areas with a density of less than seventy percent (70%) shall be restabilized using appropriate methods to minimize the erosion potential.

- 14) A self-monitoring program.
- 15) Meet the criteria in Rule 5 for final stabilization.