

EROSION CONTROL
Job Ready Checklist

This list is to be reviewed by the Builder/Superintendent to verify that the job site is ready for the Trade Contractor to arrive and begin work.

Check box
when complete

- Permit card is clearly posted.
- Readable sign identifying lot number is in place.
- Full accessibility to lot is established, with clearly identified driveway area.
- Lot has been cleared or is in the clearing process.
- All debris has been removed from areas where silt fencing will be placed.
- Tree-save plan has been provided to the Erosion Control Trade Contractor.
- Site plan or applicable erosion control plan has been provided to the Trade Contractor, when required.
- Property pins are in place and marked or flagged.
- A Notice of Intent (NOI) has been filed with the EPD. The NOI should be submitted to EPD by certified mail. Receipts should be saved. Proof of submission will be required.
- An area designated for the deposit of trash and debris has been identified.

Builder/Superintendent Signature: _____ **Date:** _____

Builder Company name: _____

Site Address: _____



ADDENDUM TO THE TRADE CONTRACTOR AGREEMENT
Scopes of Work - Erosion Control

- Builder has verified the completion of the Job Ready Checklist for Erosion Control.
- Perform all work within the guidelines specified in the contract, applicable building codes, and the *Homeowner Handbook* (or applicable warranty program of the builder).
- All work to be completed in a manner that respects the efforts and materials of other Trades.
- Re-inspect and repair erosion control measures per individual contract.
- Clean up all materials, litter, and construction debris and deposit in the designated area.

Gravel Pad

- Underlay gravel with an approved geotextile fabric.
- Lay gravel pad, beginning at the back of the curb, to a size of 20' wide by 50' long, or to the front of the house, whichever is shorter in length.
- Gravel should be laid 6" deep with gravel size #4 stone or larger.

Silt Fence

- All silt fence installation should follow the EPD/Georgia Sediment and Erosion Control Manual.
- Discrepancies between these scopes and the state requirements should favor the stricter of the two directives.
- Fence should be 36" of fabric, trenched and buried 6".
- Stakes should be no more than 6' apart, using 1 1/4" stakes.
- Overlap fabric a minimum of 18".
- If wireback silt fencing is required, use 48" stakes (.95 pounds per foot), placed 4' apart.
- Fencing should be adequate to maintain and contain all soils on the job site.
- Erosion control measures for the lot shall be adequate to withstand a 25-year, 24-hour storm event.
- Job site erosion control may need to be adjusted based on site changes or excavation.

Mulching

- All disturbed soils must be mulched within 7-14 days of the land disturbing activities, depending upon area requirements.
- If straw alone is used, straw must be laid 2" deep.
- If seed is used, straw placement must be adequate to provide soil coverage.

Contractor Initials: _____ **Builder Initials:** _____

Contractor Company Name: _____ **Builder Company Name:** _____

Monitoring

- Monitoring should be performed per NPDES requirements.
- NOI (Notice of Intent) must be submitted 7 days prior to the start of construction.
- The Erosion Control Trade Contractor should maintain logs and the Builder shall maintain the records in a readily accessible location.
- Daily logs should be kept for rainfall, weather and gravel pad inspections.
- Weekly logs should be kept to include visual site inspections. Within every 7-calendar days, state qualified personnel should perform visual site inspections.
- Rainfall event inspections are to be performed within 24 hours of all ½” rainfall events. Rainfall inspections are to be performed by state qualified personnel.
- Notice of Termination (NOT) should be filed after landscaping has been completed.

Contractor Initials: _____

Builder Initials: _____

Contractor Company Name: _____

Builder Company Name: _____

EROSION CONTROL
Job Complete Checklist

This checklist is to be reviewed by both the Trade Contractor and the Builder/Superintendent to verify that the work has been completed according to the Scopes of Work.

Check box
 when complete

TRADE BUILDER

- Silt fence and mulch is installed per EPD requirements, in such a manner to insure no soil leaves the jobsite.
- Gravel pad is installed per requirements.
- EPD monitoring measures have been established.
- Materials, litter, and construction debris have been cleaned up and deposited in the designated area.
- Erosion control to be re-inspected and repaired per individual contract.
- Builder to maintain EPD records in a readily accessible location.

Builder/Superintendent Signature: _____ **Date:** _____

Builder Company Name: _____

Trade Contractor Signature: _____ **Date:** _____

Trade Contractor Company Name: _____

Site Address: _____