



PLAN REVIEW MINIMUM STANDARD CHECKLIST

YES MS-1	Have temporary and permanent stabilization been address in the narrative? Are practices shown on the plan? YES
	Seed specifications? <u>YES</u> Mulching? <u>YES</u> Gravel? <u>N/A</u>
<u>YES</u> MS-2	Has stabilization of soil stockpiles been addressed in the narrative? <u>YES</u> Is sediment trapping measures provided? <u>YES- SEDIMENT BASIN</u>
<u>YES</u> MS-3	Has maintenance of permanent stabilization been addressed?
VES MS-4	Are sediment transing facilities to be constructed as a first sten in LDA?

YES MS-4 Are sediment trapping facilities to be constructed as a first step in LDA?

YES MS-5 Has stabilization if carthen structures been addressed?

YES MS-6 Are sediment basins required where needed?

YES MS-7 Has stabilization of cut and fill slopes been adequately addressed? YES MS-9 (i.e. Surface Roughening, Outlet Protection)

YES MS-8 Are paved flumes, channels, or slope drains required where necessary?

N/A MS-10 Is adequate inlet protection required on all operational storm sewer inlets?

YES MS-11 Has maintenance of permanent stabilization been addressed?

N/A MS-12 Are in stream construction measures required so that channel damaged is minimized?

N/A MS-13 Are temporary stream crossings of non-erodible material required where applicable?

N/A MS-15 Has restabilization of areas subject to in-stream construction been adequately addressed?

N/A MS-16 Is stabilization of utility trenches addressed?

YES MS-17 Is the transport of soil and mud onto public roadways properly controlled? (i.e. Construction Entrances, Wash Racks, daily cleaning of road ways, transport of sediment

YES MS -18 Has the removal of temporary practices been addressed? Has maintenance of practices been addressed? (i.e. repair of structures and removal of accumulated sediment)

YES MS-19 Are properties and waterways downstream from development adequately protected from erosion and sediment deposition due to increases in peak stormwater runoff?

> VIRGINIA UNIFORM CODING SYSTEM FOR EROSION AND SEDIMENT CONTROL PRACTICES * CHART TAKEN FROM THE VIRGINIA EROSION AND SEDIMENT CONTROL HANDBOOK (JULY 1992)

> > TEMP. STONE CONSTRUCTION ENTRANCE

SILT FENCE

CULVERT INLET PROTECTION

DIVERSION

TEMPORARY SEDIMENT BASIN

OP OUTLET PROTECTION

SURFACE ROUGHENING

TEMPORARY SEEDING

(PS) PERMANENT SEEDING (SOD BY DEVELOPER)

MULCHING

DUST CONTROL

CRS CONSTRUCTION ROAD STABILIZATION

(IP) STORM INLET PROTECTION

The contractor shall leave all basins, traps, and diversions in place as part of the Phase II E&S plan. Buildings pads 1, 2, 3, 9-13, 15, 17, 18, 22-29, and the clubhouse may be graded to subgrade as part of Phase II of the plan. The Loop Road should have the storm system and curb & gutter installed. The building pads mentioned can be constructed while leaving all of t he basins and traps in place thereby collecting all runoff from the site in the basins and traps.

All building pads that are to have the concrete poured within 30 days may be left barren and ready for final stabilization (by gravel and/or concrete) as this will suffice as permanent stabilization of the soil in this area.

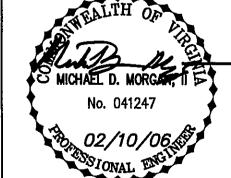
Driveways that are between slabs that will be poured may be cut to subgrade and a gravel base set to stabilize this area.

The storm system that is to be installed shall have inlet protection on all inlets to prevent the siltation of the storm system. If silt enters the storm system,

It is important that as much of the site be covered with either seed and mulch or gravel before the contractor can continue to the Phase III of the plan.

CONTRACTOR TO REFER TO SHEETS 9-11 FOR FINAL GRADES

PER COUNTY COMMENTS 2 09/06/0 PER CLIENT COMMENTS 3 11/04/05 PER COUNTY COMMENTS PER COUNTY COMMENTS 6 01/23/06 PER COUNTY AND VDOT COMMENTS



PROIECT NO. 20040345

DRAWN BY: DLC

CHECKED BY: MDM

FILE NO.

DATE:

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09/06/05

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SHEET NO. 7 OF 33