

## PART A

### GRADING PLAN CHECKLIST FOR SMALL PROJECTS *LESS THAN 1 ACRE DISTURBED*

**Site Map: Does the site map include the following?**

	YES	NO	NA
Limits of soil disturbance to avoid disturbing vegetation in areas outside the minimum needed for construction			
Location of the construction entrance, designed to limit tracking.			
Location of structural storm water and sediment controls.			

**Best Management Practices: Are the following practices present?**

Sediment barriers along the down-slope perimeter of disturbed areas and stockpiles where there is a potential for sediment discharge to adjacent property, streets and drainage facilities. Turn ends of sediment barriers up-slope to form sediment traps.			
Permanently stabilize exposed soil, within and adjacent to the site, that is disturbed by vehicles, grading and other construction activities.			
Prevention of the discharge of building materials, lime, cement, concrete, asphalt, and mortar to the MS4 or to the waters of the United States.			
Liquid tight bermed area (liner required) or other spill protection measure per the Fire Code for any temporary fuel tanks placed on site during construction.			