

1/10/07

## RECLAMATION PLAN CHECKLIST FOR CONTRACTED PROJECTS

Date Received: \_\_\_\_\_

Borrow Pit ( )

Waste Site ( )

Contract Number: \_\_\_\_\_ TIP Number: \_\_\_\_\_

Project # / WBS Element: \_\_\_\_\_

Property Owner: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Pit Address: \_\_\_\_\_  
(if different) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Description:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

	YES	NO	N/A
1. For Division Operation Projects, has a Minimum Criteria Determination Checklist been performed and copy attached?			
2. Is the source commercial?			
3. If commercial, has:			
a. Mining permit number been provided?			
b. Copy of Mining Permit cover page submitted?			
c. Copy of site plan submitted?			
Commercial Permit Number: _____			
4. If there is no permit number has the DENR Regional Engineer been notified?			
5. Has the Reclamation Plan been submitted			
Narrative			
Map			
6. Are all required signatures on narrative and map?			
7. Does map include vicinity map?			
8. Has site inspection been made? (Property owner invited?)			
9. Are all questions satisfactorily answered on narrative?			

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	YES	NO	N/A
10. Is a letter from the SHPO attached & any required conditions complied with?			
11. If this is a waste site, has the type of debris and the amount of cover been addressed?			
12. Are Map Items Included?			
Name of Contractor			
Name of Property Owner			
North Arrow			
County			
Project No.			
Scale			
Date Prepared			
13. Has the Environmental Evaluation been submitted?			
Are wetlands present?			
Have blue line streams been delineated?			
Are buffer rules applicable?			
If yes, has diffuse flow been provided?			
Has a physical method of delineating buffers been described?			
Are applicable setbacks shown?			
Has the DEO reviewed the assessment?			
Has the Roadside Environmental Field Operations Engineer reviewed the plan?			
14. Are slope rates indicated?			
≥ 3:1 for Coastal Plain Borrow			
≥ 2:1 for Statewide Criteria			
15. Will water remain in the pit?			
Is the current water table elevation indicated?			
Is the proposed depth of water in the pond indicated?			
16. Will the excavation require temporary de-watering?			
Impacts to adjacent wetlands?			
Method for controlling and reducing turbidity to levels acceptable to DWR prior to discharge indicated?			
If within 15 county CCPCUA region is the responsible person listed?			
If within CCPCUA region are wells identified with GPS?			
If within CCPCUA region and pumping is required, are pump discharge coordinates indicated?			
17. Are haul roads shown in the plan?			
18. Are construction entrances shown and detailed on the plan?			
Is sight distance adequate where trucks will enter an existing roadway?			
19. Have temporary devices been checked for location and size? (size, surface area, spillway capacity)			

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	YES	NO	N/A
Has the method of maintenance for devices been described?			
Is the cross slope rate of temporary ditches, including de-watering excavation, indicated?(typ. $\geq$ 2:1)			
20. Is staged seeding, per acre of exposed erodible slope, provided for?			
Is the seed mixture indicated and is it acceptable? Will the indicated mixture provide long term vegetative cover?			
21. Is maintenance of the site by the property owner or contractor, after final acceptance, accounted for?			
22. Have submittals been signed?			
23. Have approval letters and approved plans been sent and distributed?			
Contractor – w/2copies			
Resident Engineer – w/2copies			
Project Inspector – w/1 copy			
Division Engineer – w/1copy			
DEQ Regional Engineer – w/1copy			
Roadside Environmental Field Ops. Engineer – w/1copy			
Roadway Construction Engineer – w/1copy			
Property Owner – w/1copy			

Comments:

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(Reviewed by: Signature)

\_\_\_\_\_  
(Date/Time)