

CCAP Backyard Wetland Checklist

Please complete & include with CCAP contract & Technical assistance requests

Contract #: _____

Landowner Name: _____

District Contact: _____

A. Site Eligibility / BMP Type

1. The site land use causing the non-point source pollution is:

| | |
|--|---------------------------|
| <input type="checkbox"/> Agriculture | Ineligible for CCAP funds |
| <input type="checkbox"/> Non-agriculture | continue to A2 |

2. Please indicate the water quality concern below:
 The backyard wetland will be intercepting runoff that is currently directed to:

| | |
|---|---------------------------|
| <input type="checkbox"/> Established vegetated area | Ineligible for CCAP funds |
| <input type="checkbox"/> Significantly eroded vegetated area | continue to A3 |
| <input type="checkbox"/> Impervious surface (road, driveway, etc) | continue to A3 |
| <input type="checkbox"/> Storm drain | continue to A3 |
| <input type="checkbox"/> Waterway | continue to A3 |

3. A photograph of the water quality concern/problem has been submitted with this form.

| | |
|------------------------------|----------------------------|
| <input type="checkbox"/> Yes | continue to A4 |
| <input type="checkbox"/> No | complete before proceeding |

4. The infiltration test (1 foot hole test) results shows a drain time of less than 3 days.

| | |
|------------------------------|-------------------------------|
| <input type="checkbox"/> Yes | continue to A5 |
| <input type="checkbox"/> No | more appropriate as a Wetland |

| Drain Time | Appropriate BMP |
|-------------------|---------------------------|
| < 12 hours | Drought-tolerant Wetland |
| 12 hours – 3 days | Standard Backyard Wetland |
| > 3 days | Wetland |

5. The seasonal high water table is at least 2 feet from the bottom of the planned BMP:

| | |
|------------------------------|-------------------------------|
| <input type="checkbox"/> Yes | continue to A6 |
| <input type="checkbox"/> No | More appropriate as a wetland |

6. This project has been evaluated using the District CCAP ranking form, examined for its potential water quality benefit, and given priority by the District Board:

| | |
|------------------------------|----------------------------|
| <input type="checkbox"/> Yes | continue to B1 |
| <input type="checkbox"/> No | complete before proceeding |

B. Location Constraints

1. The backyard wetland location is at a house/building with a crawl space or basement
 - Yes continue to B2
 - No continue to B4

2. The backyard wetland is located upslope of a house/building with a crawl space or basement
 - Yes Ineligible for CCAP funds
 - No continue to B3

3. The backyard wetland is located downslope or parallel and at least 10 feet from the building:
 - Yes continue to B4
 - No Ineligible for CCAP funds

4. The backyard wetland is located upslope of a well head
 - Yes Ineligible for CCAP funds
 - No continue to B5

5. The backyard wetland location is:
 - a. Upslope of a septic system drainfield Ineligible for CCAP funds
 - b. Parallel to a septic system drainfield continue to B6
 - c. Downslope of a septic system drainfield continue to B6

6. The backyard wetland is at least 25 feet away from the septic system drainfield
 - Yes continue to B7
 - No Ineligible for CCAP funds

7. The backyard wetland location is in full to partial sun:
 - Yes continue to B8
 - No Re-locate and continue to B8

8. All underground utilities have been identified:
 - a. Yes continue to C1
 - b. No complete before installation

9. **Sizing**
 1. The backyard wetland area and outlet weir length has been sized with the CCAP design worksheets and this documentation has been included:
 - Yes continue to C2
 - No complete before proceeding

 2. The operation and maintenance plan has been signed by the Landowner:
 - Yes YOU ARE QUALIFIED!!!
 - No complete before proceeding