





CCAP Backyard Rain Garden ChecklistPlease 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 	nt source pollution is:
Agriculture	Ineligible for CCAP funds
Non-agriculture	continue to A2
2. Please indicate the water quality cond The rain garden will be intercepting re Established vegetated area (great Established vegetation area <30 fe Significantly eroded vegetated are Impervious surface (road, drivew Storm drain Waterway	unoff that is currently directed to: eer than 30 feet wide) Ineligible for CCAP funds eet continue to A3 eea continue to A3
3. A photograph of the water quality corYesNo	ncern/problem has been submitted with this form. continue to A4 complete before proceeding
	ision soil scientist to complete steps 4 and 5.
 4. The infiltration test (1 foot hole test) re Yes No Drain Time 12 hours 12 hours – 3 days 3 days 	continue to A5 more appropriate as a Wetland Appropriate BMP Drought-tolerant Rain Garden Standard Rain Garden Backyard Wetland
5. The seasonal high water table is at leaYesNo	st 2 feet from the bottom of the planned BMP: continue to A6 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:		
	Yes	continue to B1	
	☐ No	complete before proceeding	
<u>B.</u>	Location Constraints		
1.	The rain garden location is at a house/building	-	
	Yes	continue to B2	
	∐ No	continue to B5	
2.	The rain garden is located upslope of a house/building with a crawl space or basement		
	Yes	Ineligible for CCAP funds	
	☐ No	continue to B4	
3.	The rain garden is located at least 10 feet from a house/building with a slab foundation		
	Yes	continue to B4	
	∐ No	Ineligible for CCAP funds	
4.	The rain garden is located downslope or parallel and at least 10 feet from the building with a crawl space foundation:		
	Yes	continue to B5	
	☐ No	Ineligible for CCAP funds	
5.	The rain garden is located upslope of a well head		
	Yes	Ineligible for CCAP funds	
	☐ No	continue to B6	
	N/A (municipal water/sewer	continue to B5	
6.	The rain garden location is:		
	Upslope of a septic system drainfield	Ineligible for CCAP funds	
	Parallel to a septic system drainfield	continue to B7	
	Downslope of a septic system drainfield	continue to B7	
7.	The rain garden is at least 25 feet away from the septic system drainfield		
	Yes	continue to B8	
	☐ No	Ineligible for CCAP funds	
8.	The rain garden location is in full to partial sun	:	
	Yes	continue to B9	
	☐ No	Re-locate and continue to B9	
9.	All underground utilities have been identified:		
	Yes	continue to C1	
	No	complete before installation	

	C. Sizing				
1.	The rain garden area and outlet weir length has	as been sized with the CCAP design			
	worksheets and this documentation has been in	included:			
	Yes	continue to C2			
	No	complete before proceeding			
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	D. <u>Pre-Construction and Construction Considerations</u>				
1.	Is the Applicant willing to proceed if costs exce	eed the cost share funding provided?			
	Yes	Continue to D2			
	☐ No	Ineligible for CCAP funds			
2.	<u> </u>				
	with the location(s)?				
	Yes Continue to D	D3			
	No Re-locate (cor	ontinue to D4) or ineligible for CCAP fund	ds		
3.	-				
such as trees, shrubs, or excess excavated soil material?					
	Yes	Continue to D4			
	☐ No	Continue to D4			
4.	Will the waste material be handled onsite?				
	Yes, the Applicant is aware and has agreed	d Continue to D5			
	No, but Applicant understands increased c	costs Continue to D5			
	No, and the costs exceed the Applicant's bu	oudget Ineligible for CCAP funds			
5.	Has the operation and maintenance plan has be	peen signed by the Landowner:			
	Yes	YOU ARE QUALIFIED!!!			
No		complete before proceeding			
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