

## CCAP Backyard Rain Garden 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 rain garden 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 Rain Garden
12 hours – 3 days	Standard Rain Garden
> 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 rain garden location is at a house/building with a crawl space or basement
  - Yes continue to B2
  - No continue to B4
  
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 B3
  
3. The rain garden is located downslope or parallel and at least 10 feet from the building:
  - Yes continue to B4
  - No Ineligible for CCAP funds
  
4. The rain garden is located upslope of a well head
  - Yes Ineligible for CCAP funds
  - No continue to B5
  
5. The rain garden 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 rain garden is at least 25 feet away from the septic system drainfield
  - Yes continue to B7
  - No Ineligible for CCAP funds
  
7. The rain garden 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

## **C. Sizing**

1. The rain garden 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