

# SCANNING TYPE 2 TREE CONSERVATION PLAN CHECKLIST/DATA FORM

TCP Number: TCP2- 116 - 01 Revision Number: - Date Accepted:

Case Name: MANOKEEK

Parent Case:

Case Status: ☒ Approved ☐ Pending ☐ Dormant ☐ Withdrawn ☐ Denied

Data Source: ☐ File ☐ Microfilm WCO : ☐ 1989 ☐ 1993 ☐ 2010

	Need Scanning	Already Scanned	*N/A
<b>PLANS REQUIRED FOR REVIEW BUT NOT CERTIFIED</b>			
Sediment and Erosion Control Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stormwater Management Concept Letter and Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>UNAPPROVED PLANS</b>						
TCP2 – Unapproved TCP2 (if case denied, pending withdrawn or dormant)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>APPROVED PLANS</b>						
TCP2 – Approved Type 2 Tree Conservation Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>REPORTS AND STUDIES</b>						
Forest Stand Delineation (includes report and/or plan)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Geotechnical (includes NCRS Soils Study, Marlboro Clay, Geotech, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Noise Study (includes Applicant's study or EPS model worksheet)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wetland Delineation (Report and/or Plan)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Floodplain ( includes letter from DPIE, plan, study/report)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (bonding/fee form, reforestation certification, violation, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>ADMINISTRATIVE</b>						
Application Form (includes application, checklist, Sub 25 Variance w/ justification)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EPS Mapping (NRI and/or TCP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PMA Letter of Justification (includes letter and exhibits)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Variance Request	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TCP QC Worksheet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Referral Response (includes memos/letters from DPIE, DPWT, SCD, etc)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reviewer's notes (includes EPS memos, point by point responses)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Woodland Conservation Easement document	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WC Bank Transfer Certificate	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>CORRESPONDENCE</b>						
General Correspondence ( emails and other letters from applicant, municipalities, residents, etc)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

\*N/A: Not part of or required with the review

<b>SCANNING COMMENTS</b>
BCH -







VEGETATIVE STABILIZATION
PERMANENT AND TEMPORARY SEEDING, SOODING AND MULCHING
1. SITE PREPARATION
PERMANENT OR TEMPORARY VEGETATION SHALL BE ESTABLISHED WITHIN SEVEN (7) DAYS ON THE SURFACE OF ALL SEDIMENT CONTROL PRACTICES SUCH AS DIVERSIONS, GRASS STABILIZATION STRUCTURES, BERM, WATERWAYS, SEDIMENT CONTROL BASINS, AND ALL SLOPES GREATER THAN 3:1 HORIZONTAL TO 1 VERTICAL (3:1) AND WITHIN 14 DAYS FOR ALL OTHER DISTURBED OR GRADED AREAS ON THE PROJECT SITE. MULCHING MAY ONLY BE USED ON DISTURBED AREAS AS TEMPORARY COVER UNTIL VEGETATION IS NOT FEASIBLE OR WHERE SEEDING CANNOT BE COMPLETED BECAUSE OF WEATHER.
11. SEEDBED PREPARATION AND SEEDING APPLICATION
LOOSEN THE TOP LAYER OF THE SOIL TO A DEPTH OF 3 TO 5 INCHES BY MEANS OF SUITABLE AGRICULTURAL OR CONSTRUCTION EQUIPMENT SUCH AS DISC HARROW, CHISEL PLOWS, OR RIPPERS MOUNTED ON CONSTRUCTION EQUIPMENT. INCORPORATE THE LIME AND FERTILIZER INTO THE TOP 3 TO 5 INCHES OF THE SOIL BY DISCING OR BY OTHER SUITABLE MEANS. ROUGH AREAS SHOULD NOT BE ROLLED OR DRAGGED SMOOTH, BUT LEFT IN A ROUGHENED CONDITION. STEEP SLOPES GREATER THAN 3:1 SHOULD BE TRACKED BY A DOZER, LEAVING THE SOIL IN AN IRREGULAR CONDITION WITH RIDGES RUNNING PARALLEL TO THE CONTOUR OF THE SLOPE. THE TOP 1 TO 3 INCHES OF SOIL SHOULD BE LOOSE AND FRAGILE. PERMANENT COVER MAY REQUIRE AN APPLICATION OF TOPSOIL. IF SO, IT MUST MEET THE REQUIREMENTS SET FORTH IN SECTION 21.0 STANDARDS AND SPECIFICATIONS FOR TOPSOIL. FROM THE 1994 MARYLAND STANDARDS AND SPECIFICATIONS FOR SOIL EROSION AND SEDIMENT CONTROL.
111. SOIL AMENDMENTS
SOIL TESTS SHALL BE MADE ON SITES OVER FIVE ACRES TO DETERMINE THE EXACT REQUIREMENTS FOR BOTH LIME AND FERTILIZER. FOR SITES UNDER 5 ACRES, IN LIEU OF A SOIL TEST, APPLY THE FOLLOWING:
FERTILIZER
NITROGEN 2 LBS/1000 SQ. FT. (187 LBS/AC)
P205 4 LBS/1000 SQ. FT. (178 LBS/AC)
K2O 4 LBS/1000 SQ. FT. (178 LBS/AC)
FOR LOW MAINTENANCE AREAS APPLY 150 LBS/AC UREAFORM FERTILIZER (38-0-0) AT 3.5 LBS/1000 SQ. FT. IN ADDITION TO THE ABOVE FERTILIZER AT THE TIME OF SEEDING.
GROUND LIMESTONE
2 TONS/AC
IV. SEDIMENT CONTROL PRACTICE SEEDING
SELECT A SEEDING MIXTURE FROM TABLES 25 OR 26 IN SECTION 6-20 OF THE "1994 MARYLAND STANDARDS AND SPECIFICATIONS FOR SOIL EROSION AND SEDIMENT CONTROL." DOCUMENT SEEDING ON THE EROSION AND SEDIMENT CONTROL PLAN USING APPROPRIATE CHART BELOW.
NOTE: IF SEDIMENT CONTROL PRACTICES ARE IN FOR LONGER THAN 12 MONTHS, PERMANENT SEEDING IS REQUIRED.
V. TEMPORARY/PERMANENT SEEDING MIXTURES AND RATES
SELECT A SEEDING MIXTURE FROM APPROPRIATE TABLE 25 OR 26 IN SECTION 6-20 OF THE "1994 MARYLAND STANDARDS AND SPECIFICATIONS FOR SOIL EROSION AND SEDIMENT CONTROL." DOCUMENT SEEDING ON THE EROSION AND SEDIMENT CONTROL PLAN USING APPROPRIATE CHART BELOW.
PERMANENT SEEDING SUMMARY
SEED MIXTURE (HARDINESS ZONE 7a)
NO. SPECIES APPLICATION RATE (LB/AC) SEEDING DATES SEEDING DEPTHS
1 ANNUAL RYEGRASS 50 2/1-4/30 1/2" - 1/2" 2"
2 RYE 140 2/1-4/30 1/2" - 1/2" 2"
3 MILLET 50 5/1 - 8/14 1/2" - 1/2"
FERTILIZER N P205 K2O (2 LB) (4 LB) (4 LB)
1000 SF 1000 SF 1000 SF
LIME RATE 2 TONS/AC 1000 SF
TEMPORARY SEEDING SUMMARY
SEED MIXTURE (HARDINESS ZONE 7a)
NO. SPECIES APPLICATION RATE (LB/AC) SEEDING DATES SEEDING DEPTHS
1 SEE TABLE 25 150 5/1 - 8/15 - 10/15 - 11/15 - 12/15 - 1/16 - 2/16 - 3/16 - 4/16 - 5/16 - 6/16 - 7/16 - 8/16 - 9/16 - 10/16 - 11/16 - 12/16 - 1/17 - 2/17 - 3/17 - 4/17 - 5/17 - 6/17 - 7/17 - 8/17 - 9/17 - 10/17 - 11/17 - 12/17 - 1/18 - 2/18 - 3/18 - 4/18 - 5/18 - 6/18 - 7/18 - 8/18 - 9/18 - 10/18 - 11/18 - 12/18 - 1/19 - 2/19 - 3/19 - 4/19 - 5/19 - 6/19 - 7/19 - 8/19 - 9/19 - 10/19 - 11/19 - 12/19 - 1/20 - 2/20 - 3/20 - 4/20 - 5/20 - 6/20 - 7/20 - 8/20 - 9/20 - 10/20 - 11/20 - 12/20 - 1/21 - 2/21 - 3/21 - 4/21 - 5/21 - 6/21 - 7/21 - 8/21 - 9/21 - 10/21 - 11/21 - 12/21 - 1/22 - 2/22 - 3/22 - 4/22 - 5/22 - 6/22 - 7/22 - 8/22 - 9/22 - 10/22 - 11/22 - 12/22 - 1/23 - 2/23 - 3/23 - 4/23 - 5/23 - 6/23 - 7/23 - 8/23 - 9/23 - 10/23 - 11/23 - 12/23 - 1/24 - 2/24 - 3/24 - 4/24 - 5/24 - 6/24 - 7/24 - 8/24 - 9/24 - 10/24 - 11/24 - 12/24 - 1/25 - 2/25 - 3/25 - 4/25 - 5/25 - 6/25 - 7/25 - 8/25 - 9/25 - 10/25 - 11/25 - 12/25 - 1/26 - 2/26 - 3/26 - 4/26 - 5/26 - 6/26 - 7/26 - 8/26 - 9/26 - 10/26 - 11/26 - 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