

Plan Implementation Sign-off Form

For Small Sites, No Stormwater Management Plan

Waukesha County Stormwater Management and Erosion Control Program

Waukesha County will not issue a Stormwater Permit until proof of *Plan Implementation Sign-off* has been submitted for all applicable contractors charged with implementing the approved version of the erosion control construction plans. This is a signed statement from each of the key people charged with implementing the erosion control plans for a proposed project. By signing below, the following people indicate that they:

- Have a copy of the approved plans
- Have read the plans and understand their role in implementation, and
- Understands that non-compliance subjects them to enforcement action.

PROJECT NAME _____

PLAN DATE _____

Role in Project	Printed Name	Organization or Company	Mailing Address	Signature	Phone Number	Fax	Email
Owner / Permit Applicant							
Erosion Control Inspector							
Grading / Prime Contractor							
Erosion Control Contractor							
Landscaping Contractor							

“Sign-off” of the final plans by each person noted above can be faxed to the LRD at 262-896-8298.