

# CLEAN CLEAR WATERS CHECKLIST



To be recognized as a Clean Clear Waters builder/developer, you must comply with the erosion control plan required for building permits by the local municipality and earn a minimum of 10 points from the following Checklist items.

## Landscape Conservation and Storm Water Management

1. (1) Use of redundant straw bale and silt fencing in areas with steep slopes (greater than 12% grade) or areas of concentrated runoff flow.
2. (3) Development includes zero-runoff design, natural drainage bio-swales and related features to capture 100% of storm-water runoff.
3. (1) Protect on-site storm sewer inlets with straw bales, silt fencing or equivalent measures.
4. (1) Save and reuse all site topsoil.
5. (1) Trees and natural features on site protected during construction.
6. (1) Building placement saves east and south lot areas for outdoor use.
7. (1) Chip and reuse site-cleared wood and brush as mulch.
8. (1) Wash out concrete trucks in slab or pavement sub-base areas.  
List location \_\_\_\_\_  
\_\_\_\_\_
9. (1) Balance cut and fill to eliminate earth removal from site.
10. (2) Replant or donate live trees from the site.
11. (2) Site disturbance limited to within 20 feet of structures and paved areas.
12. (1) Permeable materials such as brick pavers, flagstones, porous paving or limestone fines for 40% of all walkways, patios and, driveways.
13. (1) Grass that uses less water such as blue gamma, fescue, or 'no-mow' min. 75% of turf areas. List type/supplier \_\_\_\_\_
14. (1) Native landscape planting min. 20% of non-paved areas.  
List landscape contractor \_\_\_\_\_  
\_\_\_\_\_
15. (2) Native landscape planting min. 40% of non-paved areas.  
List landscape contractor \_\_\_\_\_  
\_\_\_\_\_
16. (3) Native landscape planting min. 60% of non-paved areas.  
List landscape contractor \_\_\_\_\_  
\_\_\_\_\_
17. (1) Rainwater recovery from roof for watering, minimum 50-gallon storage capacity.
18. (3) Provide infiltration system for rooftop run off (e.g. rain gardens, drain tile, bioswales, ponds, etc.).
19. (1) Edible landscape planting/plan for food garden.
20. (1) Provide a list of native, non-invasive plants to homeowners.
21. (1) Limit turf grass other than 'no-mow' mixes or prairies to 25% of landscaped area.
22. (2) No turf grass other than 'no-mow' mixes or prairies.
23. (1) Provide information to homeowners on how to minimize fertilizer and pesticide use.
24. (1) Installed irrigation system includes a soil moisture or rain sensor or is a drip type system.
25. (1) Installed irrigation system is zoned separately for turf and bedding areas.
26. (2) Restore damaged ecosystem such as existing prairies or wetlands.
27. (1) Participate in a wildlife conservation program.
28. (4) Installed vegetated or "green" roof system minimum 100 sq. ft.
29. (1) Establish and maintain a single stabilized construction entrance.
30. (1) Provide on-site supervision and coordination during site clearing, grading, trenching, paving, and installation of utilities to ensure that green building measures are implemented.
31. (1) Use of recycled materials in lieu of silt fencing.
32. (3) No use of fork-lift or wheeled mechanical lift on site except on tracking pad.
33. (1-5) Utilize an approach not listed that meets the goals of this section \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# CLEAN CLEAR WATERS CHECKLIST



## BUILDER OPERATIONS

- (1) At least one recent action taken to visibly market Clean, Clear Water (CCW) designation.  
List action, location, and date \_\_\_\_\_  
\_\_\_\_\_
- (1) Conduct homebuyer or resident orientation during final walk-through (point out Clean, Clear Water features, landscaping, rainwater recovery and how to maintain them, etc).
- (1) At least one recent CCW training event conducted for realtors or sales staff.
- (1) Provide homebuyer or resident with CCW Homeowners Checklist
- (1) Builder attendance at one Clean, Clear Waters related educational event per year.  
List event, sponsor, and date \_\_\_\_\_  
\_\_\_\_\_
- (1-3) Builder's own idea for innovation, education, and encouraging homeowners to reduce storm-water runoff and become better environmental stewards. (Example: Provide homeowner with rain barrel or compost bin).  
List idea: \_\_\_\_\_  
\_\_\_\_\_
- (1) Establish a "Clean, Clear Waters Team." Identify employees and/or subcontractors, their roles and how they relate to various phases of reducing storm-water runoff.
- (1) Create and implement an integrated design process to increase communication between the owner, design team, general contractor, subcontractors, the city's building department and other stakeholders.
- (1) Provide homeowner with information and enrollment materials for local Clean Lakes programs.
- (1-5) Utilize an approach not listed that meets the goals of this section \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL POINTS: \_\_\_\_\_

I certify that the preceding information is complete and accurate, and the requirements have been met or exceeded for all homes/developments built each year.

BUILDER/DEVELOPER SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

## REGISTRATION FEE (paid per home/unit)

\* **No fee** required for **Green Built Home members** who **certify all of their homes** each year to Green Built Home standards. Otherwise builder pays \$100 per home.

Non-Green Built Home members pay \$100 per home.

Please mail Clean Clear Waters Checklist and payment\*\* to:

### CLEAN CLEAR WATERS c/o WEI

16 N. Carroll St., Ste 840  
Madison, WI 53703  
608-280-0360  
Fax: 608-280-0361  
[www.weigogreener.org](http://www.weigogreener.org)

\*\* Payment option online at [www.weigogreener.org](http://www.weigogreener.org)

*WEI is a non-profit 501 (c) (3) organization, making your contributions tax-deductible*



*Working towards a sustainable environment and economy since 1995*

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