



EROSION AND SEDIMENT CONTROL PLAN (E&SC) REVIEW CHECKLIST

City's Grading Permit Number: _____

Plan Preparer's Name & Contact Information: _____

Project Address: _____

Assessors Parcel Number: _____

| Review History |
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| <u>First Review</u> E&SC Plan Received on: _____ Review Completed on: _____ |
| <u>Second Review</u> E&SC Plan Received on: _____ Review Completed on: _____ |
| <u>Third Review</u> E&SC Plan Received on: _____ Review Completed on: _____ |

REVIEW SUMMARY

E&SC Plan requires revisions. See comments on following pages.

E&SC Plan approved. | **Approved Date:** _____

Reviewer's Name: _____ Date Completed: _____

Reviewer's Phone Number: _____

Reviewer's Email: _____

If an item is circled below, the E&SC Plan either doesn't provide the required information or that item is deficient and a correction to the plan must be made.

Site Conditions

1. Provide on the Plan the name and 24-hour contact information for the contractor/person responsible for maintaining the E&SC Plan.
2. Show property lines and existing and proposed structures.
3. Detail limits of site area disturbance.
4. Show existing and proposed contour lines.
5. Provide a schedule of grading and the erosion and sediment control methods that will be used and revised during the grading process (during phases of construction).

Erosion and Sediment Control

6. Show locations and details of erosion and sediment control measures.
7. Detail special measures required for steep slopes.
8. Detail vegetation methods for preventing erosion.
9. Show and detail desilting basins.
10. Show and detail steep slope measures utilized.

Tracking Control

11. Show and detail gravel or metal areas for trucks and other equipment to enter and leave property without tracking onto the public street.
12. Provide a description on how adjacent public and private roadways will be kept clean.

Wind Erosion Control

13. Indicate on the Plan notes the dust control practices to be used.

Materials and Waste Management

14. Show location of waste material dumpster and how dumpster is to be protected from rain (tarp).
15. Locate and detail onsite storage area for paint and building materials.
16. Detail and locate soil stockpiles and how they will be protected against erosion.
17. Provide a description on how the site is to be managed and kept clean each day.

Non-Storm Water Runoff Control

18. Add the required City water quality and erosion control notes to the E&SC Plan.
19. Show location of and detail washout area/waste pit for disposal of "wet" construction materials such as concrete and stucco.
20. Show all storm drain inlets where runoff from site could enter the storm drain system and detail how the inlets will be protected from silt and debris from the site.
21. Prepare a Stormwater Pollution Prevention Plan (SWPPP).
22. File a Notice of Intent (NOI) with the Statewater Resources Control Board.

REVIEW COMMENTS AND REQUIRED CORRECTIONS