

## 1200C/CN Erosion and Sediment Control Plan (ESCP) Project Review Checklist

**General Intent and Purpose:**

To prevent violations of water quality standards, erosion and sediment transport from the project site.

To control peak volumetric flow rates and velocities of stormwater discharges.

REQUIRED ITEMS	Yes	No	N/A
<b>Cover Sheet</b>			
Project Name, Developer, ESC Inspector match LUCS and Application Forms			
ESCP Preparer & Credentials			
ESC Inspector Certification #, Expiration Date, and Contact Info			
All contractors to perform work on site			
Site Location, Vicinity Map, & North Arrow			
Legend & Scale			
DEQ General ESC Notes (42)			
Inspection Frequency Table			
BMP Matrix (by Phase is preferred)			
<b>Site Description:</b>			
Project Timeline (by Phase)			
Business & Work Hours			
Total Area & Total Disturbed Area			
Soil Types			
Cut & Fill Data (Amount and Types)			
Identify Category 4&5 303d/TMDL Receiving Waterbodies			
Statement if Engineered Soils are Used			
Identify all authorized non-stormwater discharges which may occur			
List and description of all pollutant-generating activities on the site			
Rain Gauge Information			
<b>Part 1 Narrative</b>			
Types of Construction Activity			
Environmental Management Plan (if applicable)			
Natural Buffer Requirements and Plan (if applicable)			
<b>ESCP Site Map For Each Phase Of Construction</b>			
Demolition/Clearing/Grading			
Street and Utilities			
Vertical Construction			
Final Landscaping & Site Stabilization			
<b>Required Drawings for Each ESCP Sheet</b>			
Total Property Boundary & Disturbed Soil Areas			
Drainage Patterns (before and after where applicable)			
Areas/Vegetation to be Preserved			
Waterbodies			
Riparian Buffer (labelled 'Natural Buffer Zone')			
<b>All BMP Practices and Structures</b>			
Perimeter			
Construction Entrance			
Inlet Protection			
Slope Stabilization			
Flow Control			
Temporary Stabilization			
Final Stabilization (Seed Mix, Landscape Plan)			
Steep Slopes Labelled 'Steep Slope' (over 70% grade or ~1:1.5)			
Water Crossing Location (Labelled 'Water Crossing')			
Discharge Points			
Stockpile Areas (50ft from sensitive areas)			
Waste Areas (50ft from sensitive areas)			
Concrete Washout Location (50ft from sensitive areas)			
Standard Drawings / Details for Each BMP Used			
Dewatering Plan (and location)			
Spill Prevention Plan (or DEQ Spill Fact Sheet)			
Sediment Basin Plan (and Calcs)			
Stormwater Facility Locations			