

# ESCP Review Checklist

Construction Projects with soil disturbance of **at least 500 square feet or 50 cubic yards (cut + fill), or as deemed necessary by the Building Official or City Engineer**, are required to submit an 'Erosion and Sediment Control Plan' (ESCP) or Storm Water Pollution Prevention Plan (SWPPP) showing **site-specific** temporary construction 'best management practices' (BMPs) for compliance review.  
**NOTE: Storm water mixed with non-storm water shall be managed as non-storm water.**

Site Address: \_\_\_\_\_ Permit No. \_\_\_\_\_

Plan Reviewer: \_\_\_\_\_ Review Date: \_\_\_\_\_

**THE FOLLOWING INFORMATION IS REQUIRED FOR ALL EROSION AND SEDIMENT CONTROL PLANS.**

**1. Plan contents:** Applicant shall provide an ESCP illustrating **site-specific Best Management Practices (BMPs)** and the following information: show all BMPs to be placed on and off-site; north arrow; land slope direction; scale; location of existing structures and impervious surfaces; location of nearby waterways or basins; nearby storm drains/inlets; frontage and side streets; existing vegetation/trees, list **overall Sq. Ft. or Yd<sup>3</sup> soil disturbance**, and **list any applicable Regulatory Permits for Project on ESCP or SWPPP.**

**2. Best Management Practices (BMPS)** At a minimum, the following BMPs are required regardless of weather conditions, and as applicable to the construction activities planned. Verify ALL of the below measures are addressed on the ESCP submittal, as applicable.

**A. Wet Weather Measures** If possible, avoid land-disturbing activities during the wet weather season – October 15 through April 15. **Otherwise**, extra BMP materials (filters, fiber rolls, gravel bags, mulch/straw, plastic covers) shall be kept on-site for pre-rain install.

**B. Existing Vegetation** Protect existing vegetation; avoid removal as required and wherever possible; install appropriate/protective fencing, perimeter controls prior to work.

**C. Erosion and Sediment Control** As applicable, slope and soil stabilization BMPs shall be utilized to prevent slope erosion and soil movement on-site and off-site. No sediment may leave the site, be deposited off-site, or pollute storm water runoff from the construction site.

**D. Stockpile Management** All stockpiles shall be contained and covered when not active, and secured at the end of each day. Stockpiles shall be securely covered overnight, and prior to, during, and after rain events. No material shall leave the site or move into street.

**E. Waste Management** All construction waste shall be contained and securely covered onsite, including trash, paint, grout, concrete, etc. Any wash out facility shall be contained, maintained, and its contents disposed of properly; no material shall be washed into street.

**F. Vehicles and Equipment** Responsible parties must ensure all vehicles and equipment are maintained in good working order, will not cause dirt, mud, oil, grease, or fuel to be discharged or tracked off-site into the street. Inactive vehicles/equipment must use cover and/or drip pans.

**G. Drain/Inlet Protection & Perimeter Controls** Drains/inlets that receive storm water must be covered or otherwise protected from receiving sediment, mud, dirt, or any debris, and include gutter controls and filtration where applicable in a manner not impeding traffic or safety. Properly installed silt fencing or equivalent linear control shall be evident along site perimeter to prevent movement of sediment and debris off-site.

**H. Sweeping** All impervious surfaces (driveways, streets) shall be physically swept (not washed or hosed down), and maintained free of debris and accumulations of dirt. No tracking off-site.

**I. Dewatering** No dewatering is allowed from construction sites unless discharge is an Exception to the Discharge Prohibitions per City Code Ch. 31.5-12(c), except as specified for ASBS drainages. Any proposed dewatering must be reviewed/cleared by City and applicable regulatory agencies.

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**3. Site-Specific BMPs** List all site-specific BMPs not listed above \_\_\_\_\_

**4. ESCP or SWPPP Acceptable?** \_\_\_\_\_ **Revisions Necessary:** \_\_\_\_\_