

Civil Engineering Erosion and Sediment Control Plan (ESCP) Review Checklist

	Log No	
Project:		
Location:		

Legend				
/	Requirement satisfied.			
0	Requirement not satisfied.			
?	Unable to determine status, more information is required.			
X	Not applicable.			

Review #	Reviewed By	Date
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Erosion and Sediment Control Plan (ESCP) – A site plan or map identifying erosion and sediment control measures, stormwater best management practices, and site conditions and activities that may prevent and/or minimize the discharge of pollutants. A site plan or map is a required component of the site specific Stormwater Pollution Prevention Plan (SWPPP), as outlined in the AZPDES General Permit for Discharge from Construction Activities, administered by the Arizona Department of Environmental Quality (ADEQ).

Stormwater Pollution Prevention Plan (SWPPP) – A written plan that meets the requirements of the AZPDES General Permit for Discharge from Construction Activities, administered by the Arizona Department of Environmental Quality. The SWPPP is a site specific plan that includes but is not limited to, the identification and description of potential sources of pollution which may reasonably be expected to affect the quality of stormwater discharges from the construction activity, stormwater best management practices that will be implemented and maintained to prevent and/or reduce discharges of pollutants, erosion and sediment control measures, stabilization practices, structural practices, housekeeping, site description, activity schedule, maintenance procedures, post construction management, inspections (frequency, scope, and compliance evaluation reporting), and recordkeeping.

Item Requirement Comments

- 1. The ESCP sheets must be submitted on 24" x 36" sheets.
- 2. Show the name of the proposed development on the cover sheet.
- 3. Show the developer's name, address and phone number on the cover sheet
- 4. Show the engineer's name, address, and phone number on the cover sheet.
- 5. Place a vicinity or site location map on the cover sheet.
- 6. Place an index map with the following information on the cover sheet:
 - 1. Existing storm drainage system components.
 - 2. Proposed storm drainage system components.
 - 3. Sheet numbers.
 - 4. City limit lines where applicable.
 - 5. Phase limits and numbers if applicable.
- 7. Show Erosion and Sediment Control Plan notes, as outlined in the Erosion and Sediment Control Site Plan example.
- 8. Add the following on the lower right of the cover sheet over the title block:

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- 9. Insert an index sheet with the following information succeeding the cover sheet:
 - 1. Project Description
 - 2. Hydrologic Information
 - 3. Soil Stabilization Measures
 - 4. Erosion/Sediment Control Measures
 - 5. Site Inspections and Maintenance
 - Certification of Compliance With Federal, State and Local Regulations
 - 7. Schedule of Major Activities
 - 8. Inventory of Pollutants
 - 9. Pollution Control Measures
 - 10. Spill Prevention, Response and Cleanup
 - 11. Stormwater Pollution Prevention Plan Certification
- 10. The minimum height of all text and symbols must be 0.1" (one tenth of one inch).
- 11. The engineer preparing the ESCP must seal, sign and date each sheet of the improvement plans.
- 12. Show north arrows on each sheet.
- 13. Show the scale on each sheet.