

**MINIMUM REQUIREMENTS FOR ALL DEVELOPMENT PROJECTS  
EXCEPT SINGLE-FAMILY/DUPLEX**

**EROSION SEDIMENT CONTROL SITE PLAN REVIEW**

**PROJECT** \_\_\_\_\_ **PN** \_\_\_\_\_

\* ANY ✓ IN THE "NO" COLUMN **REQUIRES** RESUBMITTAL

**THE EPSC PLAN SUBMITTAL MUST INCLUDE:**

YES	NO*	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cover Sheet with Site Location Map
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proposed Public and Private STORMWATER SYSTEM PLAN or COMPOSITE UTILITY PLAN.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Final Site Stabilization or Planting Plan <span style="float: right; background-color: #d3d3d3; padding: 2px;"><i>Deferred Submittal</i></span>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Contour lines with elevations included on the plan. Contours should extend beyond the property line a sufficient distance to define where stormwater enters the site.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adjacent natural resources, such as streams, creeks, wetlands, ponds, drainage channels, lakes, and other sensitive areas.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Identification of slopes, drainage patterns, and concentrated flows.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Location of cuts and fills.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Location of any material stockpile location, or note indicating no stockpile allowed on site.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Identified clearing limits.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Identified area for concrete truck and equipment washout containment area.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Location of gravel construction entrances
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Locations of erosion prevention and sediment control BMPs.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sediment control devices, such as downslope barriers, slope breaks, inlet protection, and outlet protection.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion prevention devices, such as temporary vegetation, matting, mulch, or other appropriate ground covers.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Runoff controls, such as slope drains, temporary diversions, and check dams.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary/permanent detention facilities.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Description of all non-stormwater pollution controls.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Details and/or specifications for all proposed BMPs.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Standard notes.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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BMP maintenance and inspection schedule.

**WET WEATHER PLAN REQUIREMENTS (OCTOBER 15—MAY 31) MUST INCLUDE THE FOLLOWING ITEMS:**

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Native vegetation, established temporary vegetation, such as seeding and mulch, or mulch and tackifier, binders, or matting.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Slope stabilization, such as horizontal tracking, terracing, temporary or permanent ground cover, interceptor dikes, or bio-swales.

**ADDITIONAL CONSIDERATIONS:**

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Remove only vegetation necessary to conduct the work.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Construction phase of the project and associated BMPs for each phase.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Intercept stormwater runoff and direct flow away from exposed soils to be a stabilized outlet.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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How to prepare for predicted rain events.

Comments: \_\_\_\_\_

\_\_\_\_\_  
PRINT NAME OF REVIEWER

\_\_\_\_\_  
REVIEWER SIGNATURE

\_\_\_\_\_  
DATE OF REVIEW