



APPENDIX C

CONSTRUCTION STORMWATER MANAGEMENT EROSION & SEDIMENT CONTROL PLAN CHECKLIST



EROSION AND SEDIMENT CONTROL PLAN CHECKLIST

PROJECT INFORMATION				
1. Project Name/Applicant Name:		2. Prepared by:		
3. Location/Address:				
4. Submittal Date:	(1)	(2)	(3)	(4)
5. Submitted by:	Firm:			
	Contact (name and email):			
	Phone:			
ITEM			Submittee to complete: Included (I), not included (NI), or not applicable (N/A)	Reviewer to complete: I, NI, or N/A
EROSION CONTROL NARRATIVE				
I. General Information and Site Description				
Describe general nature and type of construction activity.				
Provide a proposed schedule and sequence for major construction activities and the planned implementation of control measures for each phase				
Estimate the total acreage of the site and the acreage expected to be disturbed by clearing, excavation, grading, and any other construction activities				
Indicate soil types on the site and the potential for soil erosion				
Describe the percent of existing vegetative ground cover relative to the entire site and the method for determining the percentage				
Describe any areas receiving discharge from the site.				
Describe any stream crossings located within the construction site boundary				

ITEM	Submittee to complete: I, NI, or N/A	Reviewer to complete: I, NI, or N/A
II. Control Measure Requirements		
Describe all potential pollution sources, including surface disturbing activities, vehicle fueling areas, fertilizer or chemical storage, concrete truck washouts, etc.		
Discuss control measures selected to address each potential source of pollution		
Describe design specifications and implementation procedures for all control measures		
III. Inspection and Maintenance		
Describe inspection frequency and maintenance practices		
IV. Final Stabilization and Long-Term Stormwater Management		
Describe the practices that will be used to achieve final stabilization of the site		
Describe any structural post-construction or permanent control measures that will be used to manage stormwater runoff once construction is complete		
V. References		
Criteria and technical information used		
VI. Appendices		
A. Construction phase and control measure implementation sequencing chart		
B. Calculations worksheet		
C. Table of potential pollution sources and control measures to be implemented to address each		
D. Fact sheets describing all structural and non-structural control measures to be used		
E. Revegetation plan		
EROSION CONTROL PLAN		
VII. Plan Maps/Drawings		
Construction site boundaries		
All areas of ground surface disturbance on the site including areas of borrow and fill		
Flow arrows that depict stormwater flow directions on-site and runoff direction		
Areas used for storage of soil		
Locations of all waste accumulation areas, including areas for liquid, concrete, masonry, and asphalt		
Locations of dedicated asphalt, concrete batch plants, and masonry mixing stations		
Locations of all structural controls, sediment basins, and vehicle tracking controls		

ITEM	Submittee to complete: I, NI, or N/A	Reviewer to complete: I, NI, or N/A
Location of all non-structural control measures		
Locations of all springs, streams, wetlands, and other state waters		
Locations of all stream crossings located within the construction site boundary		
County Reviewer Comments:		

Does the ESCP submittal meet the requirements of County regulations? _____

ESCP submittal initial review on: _____

Date of final acceptance the ESCP submittal: _____

Reviewer's Name: _____

Reviewer's Signature (to be signed upon final review and acceptance):

Note: The Larimer County Engineering Department has reviewed the Construction Erosion and Sediment Control Plan (ESCP) for local-level purposes, including conformance with Larimer County Land Use Code (LUC) pertaining to erosion and sediment control. Importantly, the ESCP was not reviewed for conformance with the Colorado Discharge Permit System (CDPS) general permit for *Stormwater Discharges Associated with Construction Activities* (state stormwater discharge permit); therefore, Larimer County's review does not ensure compliance with the state stormwater discharge permit or the required SWMP contents. Additional control measures may be requested in the field if the reviewed control measures are not adequate for field conditions.