



# Erosion, Sedimentation & Pollution Control Plan Review Checklist

Project Name: \_\_\_\_\_ Permitee/Contractor: \_\_\_\_\_

Date & Time: \_\_\_\_\_ NPDES Permit: GAR100003 \_\_\_\_\_ GAR100001 \_\_\_\_\_

Location: \_\_\_\_\_ Date on Plans: \_\_\_\_\_

- \_\_\_\_\_ 1. Name and phone number of the 24 contact responsible for erosion, sedimentation, and pollution control.
- \_\_\_\_\_ 2. Delineate sampling locations and outfall locations of Storwater discharges.
- \_\_\_\_\_ 3. Plan addresses BMP's for all phases of development including individual building lots and out-parcels, etc. regardless of who owns or operates the individual site. Include a typical and non-typical BMP site design.
- \_\_\_\_\_ 4. Design professional's certification statement and signature that the permittee's ES&PC plan provides for an appropriate and comprehensive system of BMP's and sampling to meet the permit requirements as stated on page 15 of the permit.
- \_\_\_\_\_ 5. Indication that the applicable portion of the ES&PC plan is to be provided to each secondary permitte prior to the secondary constructing any land disturbing activities and that each secondary shall sign the plan applicable to their site. List names and addresses of all secondary permittees.
- \_\_\_\_\_ 6. Indication that the design professional who prepared the plans is to inspect the BMP's within 7 days after initial construction activity begins.
- \_\_\_\_\_ 7. BMP's for the remediation of petroleum spills.
- \_\_\_\_\_ 8. Details on the required inspections and record keeping by the primary, secondary or tertiary permitte.
- \_\_\_\_\_ 9. Information on the sampling frequency and reporting requirements.

The following items marked with an "X" must be revised or added to the approved ES&PC plan within 5 business days of receiving this notice. **If you have any questions contact the Inspector conducting this review.**

\_\_\_\_\_  
Reviewing Inspector

\_\_\_\_\_  
Date of Review

## Notification Method:

Faxed (Initial & Date) \_\_\_\_\_

Mailed (Initial & Date) \_\_\_\_\_

Hand Delivered (Recipient Must Sign & Date) \_\_\_\_\_