

Minimum Requirements Checklist

LAND AND DRAINAGE ALTERATION PROGRAM (LDAP)

Cover the basics

To reduce stormwater pollution, construction site operators are required to have an Erosion and Sediment Control Plan (ESCP) and implement it from the initial clearing through final site stabilization.

At a minimum, your plan must address each of the following. Please use this list to ensure your ESCP is on track. See Fact Sheet 1.2 for sample ESCPs.

You'll submit your completed ESCP to the City as either one digital set (preferred) or one printed set.



Checklist for your Erosion Sediment Control Plan (ESCP)

- Site location and vicinity map.
- A site development drawing containing the following:
 - Soil types and areas subject to flooding or landslides (include 100 year floodplain boundaries).
 - Existing and proposed contour lines.
 - Property lines, easements and north arrow.
 - Building pad floor elevations and retaining walls.
 - Foundation type and foundation drains.
 - Identify threatened or endangered species habitat (if applicable).
 - Surface drainage patterns, riparian areas, top of bank and wetlands.
 - Existing vegetation type and trees over 5 inches in DBH and greater.
- Delineate areas where ground clearing or ground disturbing activities are prohibited such as but not limited to conservation zones, wetlands, public or private drainage easements, open waterways, natural resource sites, buffer areas, roadside ditches, water features and other protected areas.
- Identify measures which will be implemented to physically protect areas where ground disturbance is prohibited.
- Show measures for preventing, and/or controlling erosion, sedimentation and other pollutants into the City's stormwater system and related natural resources.
- Vegetation specifications for temporary and permanent stabilization (include a planting plan).
- Locations of vegetated stormwater treatment facilities including plans, planting schedules, cross sections, and details in accordance with an approved development plan.
- Access for all vehicles including:
 - Areas where a construction entrance/exit will be constructed.
 - Location of vehicle's wheel wash area (if applicable).
- Locations of all storm drainage facilities, such as but not limited to catch basins, curb inlets, ditches, and outfalls.
- Disposal locations and methods of containment for the following:
 - Debris and Garbage
 - Stockpiles
 - Concrete Wash Out
- If a geotechnical report is attached, reference it on the site plan.
- Construction schedule. If the construction schedule is to be provided by the contractor, note that in your Control Plan. The schedule must include:
 - Haul routes
 - Schedule construction