



# PLANNING AND DEVELOPMENT SERVICES

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<b>PDS</b>	Document Number
	#702

## Erosion/Sediment Plan Review Checklist

If you have questions, please contact the Permit Desk at (208) 608-7070.

<b>ESC Project #</b> _____	<b>Project Name</b> _____
<b>Contractor Name</b> _____	<b>Plan Designer</b> _____
<b>Contractor Phone #</b> _____	<b>PD CON #</b> _____
<b>Date</b> _____	<b>Responsible Person</b> _____
	<b>RP CON#</b> _____

### Plan Map

Yes No

- General Location/Property boundary
- Site Map
- BMP's shown on map
- Key to symbols on map
- Site drainage/Topography survey
- Discharge locations (ditches, canals, streams, river)
- Areas of soil disturbance
- BMP installation details
- Miscellaneous

### Narrative

Yes No

- 2 copies provided
- Not provided
- Name, signature and/or certification number of Plan Designer
- RP included on application?
- Introduction, Analysis & Conclusion?
- Construction schedule
- Inspection checklist
- BMP inspection schedule described

### Construction Activities

Yes No

- Type of construction activity
- Sequence of major events
- Potential Pollutants listed?
- BMP's listed?

### Construction Activities, Continued

Yes No

- Soils being transported offsite?
- Stockpiles soils?
- Dewatering practices approved?
- Erosion controls
- Sediment controls
- Mud/dirt tracking control
- Construction Entrance
- Access controls
- Tire Wash
- Inlet protection
- Final stabilization measures
- BMP removal schedule
- Solid waste management
- Concrete cleanout area
- Port-A-Pot
- Materials stored on site
- Waste management practices described

- Waste disposal practices described (fuels, paint, etc.)
- Spill prevention/control practices described

- Employee Parking
- Erosion Control Sign Location
- eNOI (if applicable)

**General Comments:**

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