



City of Benicia

Public Works Plan Review Checklist for Erosion and Sediment Control
 Applicant to complete the checklist and return it with the Plans

Project Information:

1	Project Name:
2	Project Address:
	Other Applicable Permits: <input type="checkbox"/>
	U.S. Army Corps. Permit 404 <input type="checkbox"/>
	CA Construction General Permit <input type="checkbox"/>
	401 Water Quality Certification <input type="checkbox"/>
	Fish and Wildlife Stream Bed Alteration Agreement <input type="checkbox"/>
This project is required to provide an Erosion and Sediment Control Plan or equivalent Storm Water Pollution Prevention Plan (SWPPP) for:	
	Yes No Comments
	Required to submit an Erosion and Sediment Control Plan for development, including but not limited to a rezoning, tentative map, parcel map, conditional use permit, variance, site development permit, design review, or building permit per Benicia Municipal Code Chapter 15.64 <input type="checkbox"/> <input type="checkbox"/>
	Required to obtain coverage under a State of California NPDES Construction General Permit (CGP). <input type="checkbox"/> <input type="checkbox"/>
	Required to develop a plan to manage storm water drainage during construction per CALGreen §4.106.2 or CALGreen §5.106.1 <input type="checkbox"/> <input type="checkbox"/>
Project will be covered under an NPDES General Permit for Stormwater Discharges Related to Construction Activities (CA CGP)	
	Yes No Comments
	Submit the SWPPP prepared for CGP coverage to the City of Benicia. An additional Erosion and Sediment Control Plan is not required if CGP coverage is obtained and the SWPPP is included in the Approved Plans held by City of Benicia Public Works Department. <input type="checkbox"/> <input type="checkbox"/>

Project Initiation Checklist

Project will <u>NOT</u> be covered under an NPDES General Permit for Stormwater Discharges Related to Construction Activities (CA CGP)			
<input type="checkbox"/> The following general notes shall be appended to Erosion and Sediment Control Plan Drawings (details below) or to a grading and drainage or plot plan on very simple projects:			
	Yes	No	Comments
Vehicle ingress and egress to the construction site shall be limited to paved or reinforced entrances and no vehicle shall enter or cross road-side swales where an engineered crossing (culvert) is not provided.	<input type="checkbox"/>	<input type="checkbox"/>	
All dirt or sediment tracked into the public right-of-way shall be promptly removed as soon as feasible and no less frequently than at the end of each working day. Dry sweeping methods are to be used for sweeping. Washing or pressure washing accumulated sediment off of impervious surfaces is prohibited unless waste water is collected before discharging to the municipal storm drain system or gutters.	<input type="checkbox"/>	<input type="checkbox"/>	
Existing vegetation shall be preserved wherever feasible to minimize disturbed soil area and associated erosion.	<input type="checkbox"/>	<input type="checkbox"/>	
All construction products including paint, uncured concrete, stucco, mortar, and stockpiles of erodible materials shall be protected from run-on during precipitation and disposed of properly as applicable.	<input type="checkbox"/>	<input type="checkbox"/>	
All erosion and sediment control BMP's indicated on the Erosion and Sediment Control Plan Drawing shall be inspected regularly and repaired or maintained before precipitation events.	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Erosion and Sediment Control Plan Drawing includes the following items:			
	Yes	No	Comments
Indicate areas to be disturbed, scraped, graded or otherwise subject to increased rates of erosion as a result of construction activities associated with the project.	<input type="checkbox"/>	<input type="checkbox"/>	
Location of all erosion control Best Management Practices (BMP's). These might include, but are not limited to: crimped and tackified straw, erosion control blankets, jute netting, or hydroseeding.	<input type="checkbox"/>	<input type="checkbox"/>	
Location of all sediment control BMP's. These might include, but are not limited to: silt fence barriers, straw wattles, sediment basins, check dams, or catch basin inserts.	<input type="checkbox"/>	<input type="checkbox"/>	

Project Initiation Checklist

For BMP's shown on the Erosion and Sediment Control Plan Drawing, a brief rationale for BMP selection, consisting of a minimum one-sentence explanation of the BMP's intended function and the run-on area served by the BMP is provided. Soil-loss calculations to support sediment control BMP selection as applicable (for example, to support sizing of a proposed sediment basin) and sizing calculations to support erosion control BMP selection as applicable (for example, to support hydroseeding coverage) are provided.

BMP's	Brief Rationale

Comments & General Observations:

Actions

	Yes	Comments
Approve	<input type="checkbox"/>	
Revise & Re-submit	<input type="checkbox"/>	
Approved with changes noted	<input type="checkbox"/>	
Reject	<input type="checkbox"/>	

City Approval: _____ Date: ____/____/____
 (Signature)