

3. Project Information

Official Use Only			Applicant Complete this Section
Yes	No	Comments	
A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Project Name:
B	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Tract Number:
C	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Assessor's Parcel Number:
D	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Location:
E	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Name and Distance to Nearest Receiving Water:
F	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Area of Disturbance: (in acres or square feet)
G	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Total Project Size : (in acres or square feet)
H	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Planned Project Start Date:
I	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Planned Grading Completion Date:
J	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Planned Project Completion Date:
K	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Project Description and Purpose:

Erosion and Sediment Control Plan

3. Applicant Information

Official Use Only			Applicant Complete this Section
	Yes	No	Comments
A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Project Owner			
Name: _____			
Address: _____			
Phone: _____			
B	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Contractor			
Name: _____			
Address: _____			
Phone: _____ (24/7 Contact Number)			
C	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Applicant Certification			
<p>I certify that the information provided in the Erosion and Sediment Control Plan is, to the best of my knowledge and belief, true, accurate, and complete and that it will be implemented throughout the project. I further certify that I will notify the American Canyon Public Works and submit revised information if any of the information or conditions documented in this Erosion and Sediment Control Plan change. I understand there are significant penalties for submitting false information or for not implementing the Erosion and Sediment Control Plan per American Canyon Municipal Code 14.28. I will retain a copy of the Erosion and Sediment Control Plan at the project site.</p>			
Signature: _____			
Print/Type Name: _____			
Title: _____			
Date: _____			

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4. Identify Other Permits or Controls Required

Identify whether other permits or local controls that affect water courses or water quality are required. Attach proof that the necessary permits have been applied for and obtained. Grading/Building Permits will not be issued until proof is submitted that these other permits have been obtained or that local controls have been satisfied.

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Yes	No	Comments	Permit/Agreement	Attached	
A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Construction General Permit (CGP) <input type="checkbox"/> Not Applicable <input type="checkbox"/> Applicable	<input type="checkbox"/> Proof of submission <input type="checkbox"/> Proof permit was obtained
B	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Section 404 Permit <input type="checkbox"/> Not Applicable <input type="checkbox"/> Applicable	<input type="checkbox"/> Proof of submission <input type="checkbox"/> Proof permit was obtained
C	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Section 401 Water Quality Certification <input type="checkbox"/> Not Applicable <input type="checkbox"/> Applicable	<input type="checkbox"/> Proof of submission <input type="checkbox"/> Proof permit was obtained
D	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Streambed/Lake Alteration Agreement (1600 Agreements) <input type="checkbox"/> Not Applicable <input type="checkbox"/> Applicable	<input type="checkbox"/> Proof of submission <input type="checkbox"/> Proof permit was obtained
E	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other: (Identify) <i>List any specific permits required by the local, state, federal, or regional agencies</i> <hr/> <hr/> <hr/> <hr/>	<input type="checkbox"/> Proof of submission <input type="checkbox"/> Proof permit was obtained

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5. Site Plan and BMP Implementation Schedule

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	Yes	No	Comments		
A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Site Plan	Attach site plan and list relevant plan sheets depicting the project site and scope of construction. Show any creek setbacks and areas where existing vegetation will be preserved on the site plans.
B	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	BMP Locations	Attach site plan and list relevant plan sheets depicting locations of and types of proposed BMPs. Some BMPs may be included as notes on the site plan.
C	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	BMP Implementation Schedule:	See attached Form at the end of this document. Identify schedule for BMP implementation with the commencement of the construction activities and that BMPs will be implemented year round, as appropriate, until the project is complete. Include final site stabilization in the schedule. The schedule may be shown on the site plan(s) or as a separate document. Refer to California Stormwater Quality Association (CASQA) BMP EC-1 for details.
D	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plan Notes	EROSION AND SEDIMENT CONTROL/SWPPP PLAN NOTES must be included on ESCP Site Map Plans. See Word document

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6. BMP Information

Identify and describe the BMPs that will be implemented for the project. At a minimum, the ESCP must include the NCSPPP minimum erosion control, sediment control, and good housekeeping BMPs. Provide a rationale for the selected BMPs, including if needed, soil loss calculations. Use the rationale to demonstrate that the selected control measures are appropriate site specific BMPs.

The ESCP Site Plan and all changes during the project must be approved prior to implementation in the field unless discharge(s) to the stormdrain system is imminent. To minimize the need for submitting changes to the City for approval, it is recommended that the Project QSD include notes on the ESCP Site Plan indicating what will trigger any change in BMP implementation (implementation, modification, removal, etc.). Please call Lou Leet at (707) 647-4523 if you have any questions.

Official Use Only			Applicant Complete this Section	
Yes	No	Comments	BMP	Rationale
			EROSION CONTROL BMPS	
A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Preserve Existing Vegetation Refer to California Stormwater Quality Association (CASQA) EC-2. <input type="checkbox"/> Yes <input type="checkbox"/> Not Applicable
B	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Track Walk Slopes Refer to California Stormwater Quality Association (CASQA) EC-3, EC-6, and EC-8. <input type="checkbox"/> Yes <input type="checkbox"/> Not Applicable
C	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Control Blankets or equivalent Refer to California Stormwater Quality Association (CASQA) EC-7. <input type="checkbox"/> Yes <input type="checkbox"/> Not Applicable

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Yes	No	Comments	BMP	Rationale
D	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Soil Cover Refer to California Stormwater Quality Association (CASQA) EC-3 through EC-16. <input type="checkbox"/> Yes <input type="checkbox"/> Not Applicable
E	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Revegetation Refer to California Stormwater Quality Association (CASQA) EC-4. <input type="checkbox"/> Yes <input type="checkbox"/> Not Applicable
			SEDIMENT CONTROL BMPS	
F	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stabilized Site Entrance Refer to California Stormwater Quality Association (CASQA) TC-1. <input type="checkbox"/> Yes <input type="checkbox"/> Not Applicable
G	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fiber Rolls, (e.g., Straw Wattles) Refer to California Stormwater Quality Association (CASQA) SE-5. <input type="checkbox"/> Yes <input type="checkbox"/> Not Applicable
H	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Silt Fence Refer to California Stormwater Quality Association (CASQA) SE-1. <input type="checkbox"/> Yes

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Yes	No	Comments	BMP	Rationale
			<input type="checkbox"/> Not Applicable	
I	<input type="checkbox"/>	<input type="checkbox"/>	Drain Inlet Protection	Refer to California Stormwater Quality Association (CASQA) SE-10.
			<input type="checkbox"/> Yes	
			<input type="checkbox"/> Not Applicable	
GOOD HOUSEKEEPING, MATERIALS AND WASTE MANAGEMENT BMPs				
J	<input type="checkbox"/>	<input type="checkbox"/>	Concrete Washout	Refer to California Stormwater Quality Association (CASQA) WM-8.
			<input type="checkbox"/> Yes	
			<input type="checkbox"/> Not Applicable	
K	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile Management	Refer to California Stormwater Quality Association (CASQA) WM-3.
			<input type="checkbox"/> Yes	
			<input type="checkbox"/> Not Applicable	
L	<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Material and Refuse Management	Refer to California Stormwater Quality Association (CASQA) WM-1 and WM-6.
			<input type="checkbox"/> Yes	
			<input type="checkbox"/> Not Applicable	
M	<input type="checkbox"/>	<input type="checkbox"/>	Sanitary Waste Management	Refer to California Stormwater Quality Association (CASQA) WM-9.
			<input type="checkbox"/> Yes	
			<input type="checkbox"/> Not Applicable	

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Yes	No	Comments	BMP	Rationale
N	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Equipment and Vehicle Maintenance Refer to California Stormwater Quality Association (CASQA) NS-10. <input type="checkbox"/> Yes <input type="checkbox"/> Not Applicable

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Official Use Only			Applicant Complete this Section	
Yes	No	Comments	BMP	Rationale
			OTHER BMPS, LIST:	
○ <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> <input type="checkbox"/> Yes <input type="checkbox"/> Not Applicable	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> <input type="checkbox"/> Yes <input type="checkbox"/> Not Applicable	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> <input type="checkbox"/> Yes <input type="checkbox"/> Not Applicable	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> <input type="checkbox"/> Yes <input type="checkbox"/> Not Applicable	

Duplicate this page if needed to describe additional BMPS

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