

ESPC Plans Review QA Form

Reviewed	N/A	General Considerations
<input type="checkbox"/>	<input type="checkbox"/>	All applicable PFPR comments have been adequately addressed with the ES&PC plan set.
<input type="checkbox"/>	<input type="checkbox"/>	The latest ES&PC plan general notes from ROADS were used.
<input type="checkbox"/>	<input type="checkbox"/>	Common Errors (from the No Review Guidance Document) were reviewed and addressed in plans.
<input type="checkbox"/>	<input type="checkbox"/>	The ES&PC plan set was prepared by an active GCWCC Level II certified Design Professional.
Plan View		
<input type="checkbox"/>	<input type="checkbox"/>	QA of Outfalls and drainage are delineations was completed.
<input type="checkbox"/>	<input type="checkbox"/>	The information (drainage areas, disturbed areas, number of outfalls, etc...) in the sediment storage table corresponds with the information in the 53 series.
<input type="checkbox"/>	<input type="checkbox"/>	Sampling locations shown in the 51 and 55 series correspond with outfall locations in the 53 series.
Plans Package		
<input type="checkbox"/>	<input type="checkbox"/>	If applicable, Appendix 1 of ES&PC Plan Checklist was included along with at least four BMP's from the list.
<input type="checkbox"/>	<input type="checkbox"/>	The latest ES&PC Plan Checklist was used for Infrastructure Construction Projects.
<input type="checkbox"/>	<input type="checkbox"/>	The ES&PC Plan Checklist was reviewed for accuracy and completeness.
<input type="checkbox"/>	<input type="checkbox"/>	ES&PC Details (current revision date) are included.

Project: _____

Reviewer: _____

Date: _____

GSWCC Level II Certification #: _____