Stormwater Pollution Prevention Plan (SWPPP) for Construction Activity for Large Construction Sites

National Pollutant Discharge Elimination System (NPDES)

General Permit # ARR150000

Prepared for:

HERITAGE HOMES, LLC

Date:

10/21/2026

Prepared by:

HOPE CONSULTING

Revised date: 10/20/2016

Project Name and Location: **The Cottages of Bryant Subdivision, Prickett Road, Bryant, AR 72022**

Property Parcel Number (*Optional*):

_____

Operator Name and Address: **HERITAGE HOMES, LLC**, 12585 SAMPLES ROAD, ALEXANDER, AR 72002

A. Site Description

a. Project description, intended use after NOI is filed: **20-LOT RESIDENTIAL PLANNED UNIT DEVELOPMENT (DUPLEX HOMES) WITH PRIVATE STREET (COTTAGE DRIVE), UTILITIES, STORM SEWER AND DETENTION POND**

b. Sequence of major activities which disturb soils: **PERIMETER SILT FENCE, CONSTRUCTION ENTRANCE, RIP-RAP CHECK DAMS, SITE CLEARING, ROUGH GRADING, DETENTION POND EXCAVATION, TRENCHING FOR WATER, SEWER AND STORM SEWER, INLET PROTECTION, STREET CONSTRUCTION, FINAL GRADING, POND OUTLET WEIR AND RIP-RAP, SEEDING/SODDING, LOT CLEARING, HOME CONSTRUCTION. (SEE SEQUENCE OF CONSTRUCTION AND EROSION CONTROL PLANS.)**

c. Total Area[1]: **5.85 Ac** Disturbed Area[2]: **5.85 Ac**

d. Soils Information:

i. Runoff Coefficient Pre-Construction (See Appendix A) : 0.49

ii. Runoff Coefficient Post-Construction (See Appendix A) : 0.80

iii. Describe the soil or the quality of any discharge from the site: **NATIVE SOILS PER NRCS WEB SOIL SURVEY (MAP UNIT TO BE CONFIRMED). DISCHARGE EXPECTED TO CARRY SEDIMENT ONLY; NO KNOWN CONTAMINATION ON SITE.**

B. Responsible Parties

Be sure to assign all SWPPP related activities to an individual or position; even if the specific individual is not yet known (i.e. contractor has not been chosen).

Individual/Company	Phone Number	Service Provided for SWPPP (i.e., Inspector, SWPPP revisions, Stabilization Activities, BMP Maintenance, etc.)
Hope Consulting	501-315-2626	SWPPP Revisions

Heritage Homes, LLC		Owner / Operator
Site Contractor (TBD)		Inspector, BMP Maintenance, Stabilization Activities

C. Receiving Waters

a. The following waterbody (or waterbodies) receives stormwater from this construction site: **_UNNAMED TRIBUTARY OF CROOKED CREEK, THENCE CROOKED CREEK, THENCE FOURCHE CREEK, THENCE ARKANSAS RIVER_____**

b. Is the project located within the jurisdiction of an MS4? ☒Yes ☐No

i. If yes, Name of MS4: **__Bryant, AR__**

c. Ultimate Receiving Water:

☐Red River ☐White River

☐Ouachita River ☐St. Francis River

☒Arkansas River ☐Mississippi River

[1]Increases in total acreage require an additional acreage request, an updated SWPPP and a $200 modification fee to be submitted to ADEQ.

[2]Increases in only disturbed acreage require an additional acreage request and an updated SWPPP to be submitted to ADEQ.

D. Documentation of Permit Eligibility Related to the 303(d) list and Total Maximum Daily Loads (TMDL) (https://www.adeq.state.ar.us/water/planning/)

a. Does the storm water enter a waterbody on the 303(d) list or with an approved TMDL? ☒Yes ☐No

b. If yes:

i. Waterbody identified on 303(d) list: **_FOURCHE CREEK_____**

ii. Pollutant addressed on 303(d) list or TMDL: **_TURBIDITY (FOURCHE CREEK IS ALSO LISTED FOR COPPER, TEMPERATURE AND DISSOLVED OXYGEN)_____**

iii. This specific project ,or generally construction activity i.e. surface erosion, is identified on 303(d) list or associated assumptions and allocations identified in the TMDL for the discharge: ☒Yes ☐No

iv. Additional controls implemented: **WIRE-BACKED PERIMETER SILT FENCE AND STABILIZED CONSTRUCTION ENTRANCE INSTALLED BEFORE ANY DISTURBANCE, RIP-RAP CHECK DAMS, STORM DRAIN INLET PROTECTION, TEMPORARY STABILIZATION OF AREAS IDLE 14 DAYS OR MORE, AND INSPECTIONS EVERY 7 DAYS AND WITHIN 24 HOURS OF A 0.5-INCH RAIN**

E. Attainment of Water Quality Standards After Authorization

a. The permittee must select, install, implement, and maintain BMPs at the construction site that minimize pollutants in the discharge as necessary to meet applicable water quality standards. In general, except in situations explained below, the SWPPP developed, implemented, and updated to be considered as stringent as necessary to ensure that the discharges do not cause or contribute to an excursion above any applicable water quality standard.

b. At any time after authorization, the Department may determine that the storm water discharges may cause, have reasonable potential to cause, or contribute to an excursion above any applicable water quality standard. If such a determination is made, the Department will require the permittee to:

i. Develop a supplemental BMP action plan describing SWPPP modifications to address adequately the identified water quality concerns and submit valid and verifiable data and information that are representative of ambient conditions and indicate that the receiving water is attaining water quality standards; or

ii. Cease discharges of pollutants from construction activity and submit an individual permit application.

I understand and agree to follow the above text regarding the attainment of water quality standards after authorization. ☒Yes ☐No

F. Site Map Requirements (Attach Site Map):

a. Pre-construction topographic view;

b. Direction of storm water flow (i.e., use arrows to show which direction storm water will flow) and approximate slopes anticipated after grading activities;

c. Delineate on the site map areas of soil disturbance and areas that will not be disturbed under the coverage of this permit;

d. Location of major structural and nonstructural controls identified in the plan;

e. Location of main construction entrance and exit;

f. Location where stabilization practices are expected to occur;

g. Locations of off-site materials, waste, borrow area, or equipment storage area;

h. Location of areas used for concrete wash-out;

i. Location of all surface water bodies (including wetlands) with associated natural buffer boundary lines. Identify floodplain and flood way boundaries, if available;

j. Locations where storm water is discharged to a surface water and/or municipal separate storm sewer system if applicable,

k. Locations where storm water is discharged off-site (should be continuously updated);

l. Areas where final stabilization has been accomplished and no further construction phase permit requirements apply;

m. A legend that identifies any erosion and sediment control measure symbols/labels used in the site map and/or detail sheet; and

n. Locations of any storm drain inlets on the site and in the immediate vicinity of the site.

G. Storm water Controls

a. Initial Site Stabilization, Erosion and Sediment Controls, and Best Management Practices:

i. Initial Site Stabilization: **EXISTING VEGETATION PRESERVED OUTSIDE THE LIMITS OF GRADING. WIRE-BACKED SILT FENCE AROUND THE PROJECT PERIMETER AND A STABILIZED CONSTRUCTION ENTRANCE WILL BE INSTALLED BEFORE ANY LAND DISTURBANCE. EXISTING DRAINAGE SWALES WILL BE MAINTAINED**.

ii. Erosion and Sediment Controls: **RIP-RAP CHECK DAMS, STABILIZED CONSTRUCTION ENTRANCE, STORM DRAIN INLET PROTECTION AT**

STRUCTURES ST-1 THROUGH ST-5, CONCRETE WASHOUT, ADDITIONAL SILT FENCING (AS NEEDED)

iii. If periodic inspections or other information indicates a control has been used inappropriately or incorrectly, the operator will replace or modify the control for site situations: ☒Yes ☐No

If No, explain: _____

iv. Off-site accumulations of sediment will be removed at a frequency sufficient to minimize off-site impacts: ☒Yes ☐No

If No, explain: _____

_____

v. Sediment will be removed from sediment traps or sedimentation ponds when design capacity has been reduced by 50%: ☒Yes ☐No

If No, explain: _____

vi. Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges: ☒Yes ☐No

If No, explain: _____

vii. Off-site material storage areas used solely by the permitted project are being covered by this SWPPP: ☐Yes ☒No

If Yes, explain additional BMPs implemented at off-site material storage area: _____

b. Stabilization Practices

i. Description and Schedule: Disturbed areas idle for 14 days or more will be temporarily seeded and mulched; slopes steeper than 3:1 will receive erosion control blankets. Final stabilization will be pavement, concrete, rip-rap, sod/seed and landscaping, with the detention pond slopes solid sodded or seeded. Permit will be closed when all exposed areas are 100% covered with 80% density.

ii. Are buffer areas required? ☐Yes ☒No

If Yes, are buffer areas being used? ☐Yes ☐No

If Yes, describe natural buffer areas: **N/A**

If No, explain why not: NO STREAMS, WETLANDS OR OTHER SURFACE WATERS ARE LOCATED ON OR ADJACENT TO THE SITE. RUNOFF LEAVES THE SITE THROUGH THE DETENTION POND OUTLET.

iii. A record of the dates when grading activities occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated shall be included with the plan.

☒Yes ☐No

If No, explain: _____

_____

iv. Deadlines for stabilization:

1. Stabilization procedures will be initiated 14 days after construction activity temporarily ceases on a portion of the site.

2. Stabilization procedures will be initiated immediately in portions of the site where construction activities have permanently ceased.

c. Structural Practices

i. Describe any structural practices to divert flows from exposed soils, store flows, or otherwise limit runoff and the discharge of pollutants from exposed areas of the site: **WIRE-BACKED SILT FENCE, RIP-RAP CHECK DAMS, STORM DRAIN INLET PROTECTION, DETENTION POND WITH WEIR OUTLET STRUCTURE**

ii. Describe Velocity Dissipation Devices: **RIP-RAP CHECK DAMS AS NEEDED; GROUTED RIP-RAP APRON AT THE DETENTION POND WEIR OUTLET**
Sediment Basins:

Are 10 or more acres draining to a common point? ☐Yes ☒No

Is a sediment basin included in the project? ☐Yes ☒No

If Yes, what is the designed capacity for the storage?

☐3600 cubic feet per acre = : _____

or

☐ 10 year, 24 hour storm = : _____

☐ Other criteria were used to design basin: _____

_____

If No, explain why no sedimentation basin was included and describe required natural buffer areas and other controls implemented instead: LESS THAN 10 ACRES DRAIN TO A COMMON POINT (APPROX. 6.0 AC, INCLUDING 1.58 AC OFF-SITE, DRAINS TO THE DETENTION POND). PERIMETER SILT FENCE, RIP-RAP CHECK DAMS AND INLET PROTECTION ARE PROVIDED INSTEAD; NO NATURAL BUFFERS ARE REQUIRED.

H. Other Controls

a. Solid materials, including building materials, shall be prevented from being discharged to Waters of the State: ☒ Yes ☐ No

b. Off-site vehicle tracking of sediments and the generation of dust shall be minimized through the use of:

☒ A stabilized construction entrance and exit

☐ Vehicle tire washing

☒ Other controls, describe: **_ADJACENT PUBLIC STREETS WILL BE SWEPT AS NEEDED; UNPAVED SURFACES WATERED OR COVERED AS NEEDED TO CONTROL DUST**

_____

c. Temporary Sanitary Facilities: **_CONTRACTOR TO PROVIDE AND MAINTAIN FACILITIES.**

d. Concrete Waste Area Provided:

☒Yes

☐No. Concrete is used on the site, but no concrete washout is provided.

Explain why: _____

☐N/A, no concrete will be used with this project

e. Fuel Storage Areas, Hazardous Waste Storage, and Truck Wash Areas: **NO HAZARDOUS WASTE WILL BE PRODUCED AS A RESULT OF THIS PROJECT. FUEL STORAGE AREAS WILL NOT BE USED AND TRUCK WASH AREAS WILL NOT BE NEEDED**.

I. Non-Stormwater Discharges

a. The following allowable non-stormwater discharges comingled with stormwater are present or anticipated at the site:
   ☐Fire-fighting activities;
   ☒Fire hydrant flushings;
   ☐Water used to wash vehicles (where detergents or other chemicals are not used) or control dust in accordance with Part II.A.4.H.2;
   ☒Potable water sources including uncontaminated waterline flushings;
   ☒Landscape Irrigation;
   ☐Routine external building wash down which does not use detergents or other chemicals;
   ☐Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled materials have been removed) and where detergents or other chemicals are not used;
   ☐Uncontaminated air conditioning, compressor condensate (See Part I.B.13.C of the permit);
   ☐Uncontaminated springs, excavation dewatering and groundwater (See Part I.B.13.C of the permit);
   ☐Foundation or footing drains where flows are not contaminated with process materials such as solvents (See Part I.B.13.C of the permit);

b. Describe any controls associated with non-stormwater discharges present at the site: **There are no non stormwater discharges that warrant extra controls. The activities which will be non storm water discharges will be not regularly occurring and will be monitored**.

J. Permanent Controls for Post-Construction Stormwater Management:

Describe measures installed during the construction process to control pollutants in stormwater discharges that will occur after construction operations have been completed: **Detention pond (Tract A) with weir outlet structure and grouted rip-rap**

apron, and storm sewer system (ST-1 through ST-5), owned and maintained by the POA under the Stormwater Infrastructure Maintenance Plan Agreement. Project area will be stabilized before SWPPP is terminated. Yards will be sodded/seeded and/or landscaped. Permit won't be closed until obtaining 100% coverage and 80% density.

K. Applicable State or Local Programs: The SWPPP will be updated as necessary to reflect any revisions to applicable federal, state, or local requirements that affect the stormwater controls implemented at the site. ☒Yes ☐No

L. Inspections

a. Inspection frequency:

☒ Every 7 calendar days

or

☐ At least once every 14 calendar days and within 24 hours of the end of a storm even 0.25 inches or greater (a rain gauge must be maintained on-site)

b. Inspections:

Completed inspection forms will be kept with the SWPPP.

☒ ADEQ's inspection form will be used (See Appendix B)

or

☐ A form other than ADEQ's inspection form will be used and is attached (See inspection form requirements Part II.A.4.L.2)

c. Inspection records will be retained as part of the SWPPP for at least 3 years from the date of termination.

d. It is understood that the following sections describe waivers of site inspection requirements. All applicable documentation requirements will be followed in accordance with the referenced sections.

i. Winter Conditions (Part II.A.4.L.4)

ii. Adverse Weather Conditions (Part II.A.4.L.5)

M. Maintenance:

The following procedures to maintain vegetation, erosion and sediment control measures and other protective measures in good, effective operating condition will

be followed: **Silt fence, rip-rap check dams, inlet protection, construction entrance and concrete washout will be inspected and repaired as needed; sediment will be removed from silt fence and check dams before it reaches one-half of their height and deposited where it can be permanently stabilized. Damaged or decomposed silt fence fabric will be replaced promptly. As homes are completed, lots will be sodded, seeded, and/or landscaped; contractors will be responsible for keeping individual lots during home construction.**

Any necessary repairs will be completed, when practicable, before the next storm event, but not to exceed a period of 3 business days of discovery, or as otherwise directed by state or local officials.

N. Employee Training:

The following is a description of the training plan for personnel (including contractors and subcontractors) on this project: **The operator is well trained and familiar with erosion control practices. Workers who are under the operator will be briefed and trained on erosion control practices and the SWPPP contents.**
**Note, Formal training classes given by Universities or other third-party organizations are not required, but recommended for qualified trainers; the permittee is responsible for the content of the training being adequate for personnel to implement the requirements of the permit.

Certification

"I certify under penalty of law that this document and all attachments such as Inspection Form were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Responsible or Cognizant Official: _____

Title: _____ Date: _____

Total Site Area =	5.85 Acres	[A]

Existing Site Conditions

Impervious Site Area [1] =	0 Acres	[B]
Impervious Site Area Runoff Coefficient [2, 4] =	0.95	[C]
Pervious Site Area [3] =	5.85 Acres	[D]
Pervious Site Area Runoff Coefficient [4] =	0.49	[E]

Pre-Construction Runoff Coefficient

$$\frac{[B \times C] + [D \times E]}{[A]} = 0.49$$

Proposed Site Conditions (after construction)

Impervious Site Area [1] =	3.94 Acres	[F]
Impervious Site Area Runoff Coefficient [2, 4] =	0.95	[G]
Pervious Site Area [3] =	1.91 Acres	[H]
Pervious Site Area Runoff Coefficient [4] =	0.49	[I]

Post-Construction Runoff Coefficient

$$\frac{[F \times G] + [H \times I]}{[A]} = 0.80$$

1. Includes paved areas, areas covered by buildings, and other impervious surfaces.
2. Use 0.95 unless lower or higher runoff coefficient can be verified.
3. Includes areas of vegetation, most unpaved or uncovered soil surfaces, and other pervious areas.
4. Refer to local Hydrology Manual for typical C values.

Note: The impervious and pervious surfaces should equal the total area.

ARR150000 Inspection Form Appendix B

Inspector Name: _____ Date of Inspection: _____

Inspector Title: _____

Date of Rainfall:_____ Duration of Rainfall: _____

Days Since Last Rain Event: _____ days Rainfall Since Last Rain Event: _____ inches

Description of any Discharges During Inspection: _____

Location of Discharges of Sediment/Other Pollutant (specify pollutant & location): _____

_____

Locations in Need of Additional BMPs: _____

Information on Location of Construction Activities

Location	Activity Begin Date	Activity Occuring Now (y/n)?	Activity Ceased Date	Stabilization Initiated Date	Stabilization Complete Date

Information on BMPs in Need of Maintenance

Location	In Working Order?	Maintenance Scheduled Date	Maintenance Completed Date	Maintenance to be Performed By

Changes required to the SWPPP: _____ Reasons for changes: _____

_____ _____

_____ _____

SWPPP changes completed (date): _____

ARR150000 Inspection Form

Appendix B

"I certify under penalty of law that this document and all attachments such as Inspection Form were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Responsible or Cognizant Official: _____ Date: _____

Title: _____

BMP Consideration Checklist

Appendix C

The BMPs listed here should be considered for every project. Those BMPs that are not included in the SWPPP should be checked as "Not Used" with a brief statement describing why it is not being used.

Note: Appendix C and D do not have to be submitted with the SWPPP. These attachments are for use during the development of the SWPPP.

EROSION CONTROL BMPs				
BMP	**BMP Considered for project**	**BMP Used**	**BMP Not Used**	**If not used, state reason**
EC-1 Scheduling	☐	☐	☐	
EC-2 Preservation of Existing Vegetation	☐	☐	☐	
EC-3 Hydraulic Mulch	☐	☐	☐	
EC-4 Hydroseeding	☐	☐	☐	
EC-5 Soil Binders	☐	☐	☐	
EC-6 Straw Mulch	☐	☐	☐	
EC-7 Geotextiles & Mats	☐	☐	☐	
EC-8 Wood Mulching	☐	☐	☐	
EC-9 Earth Dikes & Drainage Swales	☐	☐	☐	
EC-10 Velocity Dissipation Devices	☐	☐	☐	
EC-11 Slope Drains	☐	☐	☐	
EC-12 Stream bank Stabilization	☐	☐	☐	
SEDIMENT CONTROL BMPs				
BMP	**BMP Considered for project**	**BMP Used**	**BMP Not Used**	**If not used, state reason**
SE-1 Silt Fence	☐	☐	☐	
SE-2 Sediment Basin	☐	☐	☐	
SE-3 Sediment Trap	☐	☐	☐	
SE-4 Check Dam	☐	☐	☐	
SE-5 Fiber Rolls	☐	☐	☐	
SE-6 Gravel Bag Berm	☐	☐	☐	
SE-7 Street Sweeping and Vacuuming	☐	☐	☐	
SE-8 Sand Bag Barrier	☐	☐	☐	
SE-9 Straw Bale Barrier	☐	☐	☐	
SE-10 Storm Drain Inlet Protection	☐	☐	☐	
SE-11 Chemical Treatment	☐	☐	☐	
WIND EROSION CONTROL BMPs				
BMP	**BMP Considered**	**BMP Used**	**BMP Not Used**	**If not used, state reason**

	for project			
WE-1 Wind Erosion Control	☐	☐	☐	

BMP Consideration Checklist

Appendix C

TRACKING CONTROL BMPs				
BMP	**BMP Considered for project**	**BMP Used**	**BMP Not Used**	**If not used, state reason**
TR-1 Stabilized Construction Entrance/Exit	☐	☐	☐	
TR-2 Stabilized Construction Roadway	☐	☐	☐	
TR-3 Entrance/Outlet Tire Wash	☐	☐	☐	
NON-STORM WATER MANAGEMENT BMPs				
BMP	**BMP Considered for project**	**BMP Used**	**BMP Not Used**	**If not used, state reason**
NS-1 Water Conservation Practices	☐	☐	☐	
NS-2 Dewatering Operations	☐	☐	☐	
NS-3 Paving and Grinding Operations	☐	☐	☐	
NS-4 Temporary Stream Crossing	☐	☐	☐	
NS-5 Clear Water Diversion	☐	☐	☐	
NS-6 Illicit Connection/ Discharge	☐	☐	☐	
NS-7 Potable Water/Irrigation	☐	☐	☐	
NS-8 Vehicle and Equipment Cleaning	☐	☐	☐	
NS-9 Vehicle and Equipment Fueling	☐	☐	☐	
NS-10 Vehicle and Equipment Maintenance	☐	☐	☐	
NS-11 Pile Driving Operations	☐	☐	☐	
NS-12 Concrete Curing	☐	☐	☐	
NS-13 Concrete Finishing	☐	☐	☐	
NS-14 Material and Equipment Use Over Water	☐	☐	☐	
NS-15 Demolition Adjacent to Water	☐	☐	☐	
NS-16 Temporary Batch Plants	☐	☐	☐	
WASTE MANAGEMENT AND MATERIALS POLLUTION CONTROL BMPs				
BMP	**BMP Considered for project**	**BMP Used**	**BMP Not Used**	**If not used, state reason**
WM-1 Material Delivery and Storage	☐	☐	☐	
WM-2 Material Use	☐	☐	☐	
WM-3 Stockpile Management	☐	☐	☐	
WM-4 Spill Prevention and Control	☐	☐	☐	
WM-5 Solid Waste Management	☐	☐	☐	
WM-6 Hazardous Waste Management	☐	☐	☐	
WM-7 Contaminated Soil Management	☐	☐	☐	
WM-8 Concrete Waste Management	☐	☐	☐	
WM-9 Sanitary/Septic Waste Management	☐	☐	☐	
WM-10 Liquid Waste Management	☐	☐	☐	

SWPPP Completion Checklist

Appendix D

Yes = Complete
No = Incomplete/Deficient
N/A = Not applicable to project

Yes	No	N/A		Permit Section Citation
			A. A site description, including:	
			1. Project description, intended use after NOT	Part II.A.4.A.1
			2. Sequence of major activities	Part II.A.4.A.2
			3. Total & disturbed acreage	Part II.A.4.A.3
			4. Pre- and post-construction runoff coefficient OR soil/discharge data	Part II.A.4.A.4
			B. Responsible Parties: All parties dealing with the SWPPP and the areas they are responsible for on-site.	Part II.A.4.B
			C. Receiving Water.	Part II.A.4.C
			-MS4 Name	Part II.A.4.C
			-Ultimate Receiving Water	Part II.A.4.C
			D. Documentation of permit eligibility related to Impaired Water Bodies and Total Maximum Daily Loads (TMDLs	
			1. Identify pollutant on 303(d) list or TMDL	Part II.A.4.D.1
			2. Is construction activity or the specific site listed as cause?	Part II.A.4.D.2
			3. Measures taken to reduce pollutants from the site.	Part II.A.4.D.3
			E. Attainment of Water Quality Standards After Authorization.	Part II.A.4.E
			F. Site Map --- See End of Evaluation Form	Part II.A.4.F
			G. Description of Controls:	
			1. Erosion and sediment controls, including:	
			a. Initial site stabilization	Part II.A.4.G.1.a
			b. Erosion and sediment controls	Part II.A.4.G.1.b
			c. Replacement of inadequate controls	Part II.A.4.G.1.c
			d. Removal of off-site accumulations	Part II.A.4.G.1.d
			e. Maintenance of sediment traps/basins @ 50% capacity	Part II.A.4.G.1.e
			f. Litter, construction debris and chemicals properly handled	Part II.A.4.G.1.f
			g. Off-site storage areas and controls	Part II.A.4.G.1.g
			2. Stabilization practices:	
			a. Description and schedule for stabilization	Part II.A.4.G.2.a
			b. Description of buffer areas	Part II.A.4.G.2.b
			c. Records of stabilization	Part II.A.4.G.2.c
			d. Deadlines for stabilization	Part II.A.4.G.2.d
			3. Structural Practices:	
			-Describe structural practices to divert flows, store flows, or otherwise limit runoff	Part II.A.4.G.3
			a. Sediment basins	Part II.A.4.G.3.a.1
			-Are more than 10 acres draining to a common point? If so, are sediment basins included?	Part II.A.4.G.3.a.1
			-Sediment basin dimensions and capacity description and calculations	Part II.A.4.G.3.a.1
			-If a basin wasn't practicable, are other controls sufficient?	Part II.A.4.G.3.a.1
			b. Velocity dissipation devices concentrated flow from 2 or more acres	Part II.A.4.G.3.b
			H. Other controls including:	
			1. Solid waste control measures	Part II.A.4.H.1
			2. Vehicle off-site tracking controls	Part II.A.4.H.2
			3. Compliance with sanitary waste disposal	Part II.A.4.H.4
			4. Does the site have a concrete washout area controls?	Part II.A.4.H.5
			5. Does the site have fuel storage areas, hazardous waste storage and/or truck wash areas controls?	Part II.A.4.H.6

SWPPP Completion Checklist

Appendix D

Yes	No	N/A		Permit Section Citation
			I. Identification of allowable non-storm water discharges	Part II.A.4.I
			-Appropriate controls for dewatering, if present	Part I.B.12.C
			J. Post construction stormwater management.	Part II.A.4.J
			K. State or local requirements incorporated into the plan.	Part II.A.4.K
			L. Inspections	
			1. Inspection frequency listed?	Part II.A.4.L.1
			2. Inspection form	Part II.A.4.L.2
			Ours.	
			If not ours, does it contain the following items:	
			a. Inspector name and title	Part II.A.4.L.2.a
			b. Date of inspection.	Part II.A.4.L.2.b
			c. Amount of rainfall and days since last rain event (14 day only)	Part II.A.4.L.2.c
			d. Approx beginning and duration of storm event	Part II.A.4.L.2.d
			e. Description of any discharges during inspection	Part II.A.4.L.2.e
			f. Locations of discharges of sediment/other pollutants	Part II.A.4.L.2.f
			g. BMPs in need of maintenance	Part II.A.4.L.2.g
			h. BMPs in working order, if maintenance needed (scheduled and completed)	Part II.A.4.L.2.h
			i. Locations that are in need of additional controls	Part II.A.4.L.2.i
			j. Location and dates when major construction activities begin, occur or cease	Part II.A.4.L.2.j
			k. Signature of responsible/cognizant official	Part II.A.4.L.2.k
			3. Inspection Records	Part II.A.4.L.3
			4. Winter Conditions	Part II.A.4.L.4
			5. Adverse Weather Conditions	Part II.A.4.L.5
			M. Maintenance Procedures	Part II.A.4.M
			N. Employee Training	Part II.A.4.N
			Signed Plan Certification	Part II.A.5. and Part II.B.10
			F. Site Map showing:	
			1. Pre-construction topographic view	Part II.A.4.F.1
			2. Drainage flow	Part II.A.4.F.2
			3. Approximate slopes after grading activities	Part II.A.4.F.2
			4. Areas of soil disturbance and areas not disturbed	Part II.A.4.F.3
			5. Location of major structural and non-structural controls.	Part II.A.4.F.4
			6. Location of main construction entrance and exit.	Part II.A.4.F.5
			7. Areas where stabilization practices are expected to occur.	Part II.A.4.F.6
			8. Locations of off-site materials, waste, borrow area or storage area.	Part II.A.4.F.7
			9. Locations of areas used for concrete wash-out.	Part II.A.4.F.8
			10. Locations of surface waters on site.	Part II.A.4.F.9
			11. Locations where water is discharged to a surface water or MS4.	Part II.A.4.F.10
			12. Storm water discharge locations.	Part II.A.4.F.11
			13. Areas where final stabilization has been accomplished.	Part II.A.4.F.12
			14. Legend for symbols/labels used	Part II.A.4.F.13
			15. Location of storm drain inlets on site or in immediate vicinity	Part II.A.4.F.14