# SITE WITH AUTOMATIC COVERAGE (LESS THAN 5 ACRES) CONSTRUCTION SITE NOTICE

FOR THE
Arkansas Department of Environmental Quality (ADEQ)
Storm Water Program

## NPDES GENERAL PERMIT NO. ARR150000

The following information is posted in compliance with **Part I.B.8.A** of the ADEQ General Permit Number **ARR150000** for discharges of stormwater runoff from sites with automatic coverage. Additional information regarding the ADEQ stormwater program may be found on the internet at:

*www.adeq.state.ar.us/water/branch_npdes/stormwater*

| | |
|---|---|
| Permit Number | ARR150000 |
| Contact Name:<br>Phone Number: | Graham Smith<br>501-217-8400 |
| Project Description (Name, Location, etc.):<br>Start Date:<br>End Date:<br>Total Acres: | Midtown Ph 3, approx. 150' north of B street Bryant, AR<br>June 6, 2022 to Dec. 6, 2022<br>4.82 acres |
| Location of Stormwater Pollution Prevention Plan: | In site mailbox |

For Construction Sites Authorized under **Part I.B.6.A** (Automatic Coverage) the following certification must be completed:

I William McFadden (Typed or Printed Name of Person Completing this Certification) certify under penalty of law that I have read and understand the eligibility requirements for claiming an authorization under Part I.B.2. of the ADEQ General Permit Number ARR150000. A stormwater pollution prevention plan has been developed and implemented according to the requirements contained in Part II.A.2.B & D of the permit. I am aware there are significant penalties for providing false information or for conducted unauthorized discharges, including the possibility of fine and imprisonment for knowing violations.

Wm McFadden Engineer — Signature and Title

06/06/22 — Date

# Stormwater Pollution Prevention Plan (SWPPP) for Construction Activity for Small Construction Sites

National Pollutant Discharge Elimination System (NPDES)
General Permit # ARR150000

Prepared for:
*Graham Smith*
***Midtown Ph 3 Subdivision***

*B street*
*Bryant, Saline County*

Date:
6 June 2022
Prepared by:

HOPE
CONSULTING
ENGINEERS - SURVEYORS

Revised date: 10/20/2016

Project Name and Location: **Midtown Ph 3; B street, Bryant,Saline County, AR**

Property Parcel Number (*Optional*): 001-xxxxx-xxx

Owner: **Graham Smith**
**15100 Pride Valley Rd, Little Rock, AR 72223**
**501-217-8400**

Developer/Contractor/Operator: Graham Smith **15100 Pride Valley Rd, Little Rock, AR**
**501-217-8400**

A. Site Description
   a. Project description, intended use after NOI is filed: **29 lot subdivision**
   b. Sequence of major activities which disturb soils: **Construction entrance, site clearing, silt fence, drainage channels, trenching for utilities, rock check dams, grading, road construction, lot grading, home construction.**
   c. Total Area[1]: **4.82 Ac±** Disturbed Area[2]: **4.82 Ac±**
   d. Soils Information:
      i. Runoff Coefficient Pre-Construction (See Appendix A) : **0.4**
      ii. Runoff Coefficient Post-Construction (See Appendix A) : **0.65**
      iii. Describe the soil or the quality of any discharge from the site: **Soil is gravelly with sand and clay. Discharge will be filtered to maintain quality.**

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 |
| Graham Smith | 501-217-8400 | Inspection, Stabilization Activities, BMP Maintenance |

C. Receiving Waters
   a. The following waterbody (or waterbodies) receives stormwater from this construction site: **unnamed tributary Crooked , thence Crooked Creek, thence Fouche Creek, thence Arkansas River**
   b. Is the project located within the jurisdiction of an MS4? ☒ Yes ☐ No
      i. If yes, Name of MS4: **Bryant**
   c. Ultimate Receiving Water:
      ☐ Red River ☐ White River
      ☒ Arkansas River ☐ St. Francis River
      ☐ Ouachita 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 stormwater 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: Arkansas River
      ii. Pollutant addressed on 303(d) list or TMDL: **Turbidity**
      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: **None. erosion Control measures will prevent sediment from leaving the site.**

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 stormwater 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 stormwater flow (i.e., use arrows to show which direction stormwater 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 floodway boundaries, if available;
   j. Locations where stormwater is discharged to a surface water and/or municipal separate storm sewer system if applicable,
   k. Locations where stormwater 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. Stormwater Controls
   a. Initial Site Stabilization, Erosion and Sediment Controls, and Best Management Practices:
      i. Initial Site Stabilization: **existing vegetation, silt fencing on toe of slopes and along major drainage pathways. All silt fencing may not be necessary initially, but rather as construction progresses.**
      ii. Erosion and Sediment Controls: **Rip rap check dams, 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: **Final stabilization will be concrete, stone, sod, landscape. 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: **Existing tree-line natural vegetation will be left alone as much as possible during site clearing utility installation, and road construction. Individual builders will be responsible for ensuring silt remains on lots during construction of homes.**

If No, explain why not: _____

_____

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.

**iv. Deadlines for stabilization: Stabilization procedures will be initiated immediately after construction activity temporarily ceases on a portion of the site.**

☒Yes ☐No

If No, explain: _____

_____

v. Deadlines for stabilization:
   1. Stabilization procedures will be initiated immediately 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: **silt fencing, check dams**
   ii. Describe Velocity Dissipation Devices: **rip rap check dams as needed**

   _____

   iii. 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:

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: **Street needs to be swept if needed.**

      _____

   c. Temporary Sanitary Facilities: **Contractor to provide and maintain facitilities.**

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 storm water discharges that warrant extra controls. The activities which will be non storm water discharges will be not be regularly occuring 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: **Project area will be stabilized before SWPPP is terminated. Yards will be sodded/seeded and/or landscaped.**
**Permit won't be closed until obtain 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 and within 24 hours of the end of a storm event 0.5 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: **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: Will M Fall

Title: Engineer

Date: 2-2-22

## Computation Sheet for Determining Runoff Coefficients

Appendix A

Total Site Area = _____ Acres [A]

**Existing Site Conditions**

Impervious Site Area [1] = _____ Acres [B]

Impervious Site Area Runoff Coefficient [2, 4] = _____ [C]

Pervious Site Area [3] = _____ Acres [D]

Pervious Site Area Runoff Coefficient [4] = _____ [E]

**Pre-Construction Runoff Coefficient**

$$\frac{[B \times C] + [D \times E]}{[A]}$$ = This is your pre-construction runoff coefficient.

**Proposed Site Conditions (after construction)**

Impervious Site Area [1] = _____ Acres [F]

Impervious Site Area Runoff Coefficient [2, 4] = _____ [G]

Pervious Site Area [3] = _____ Acres [H]

Pervious Site Area Runoff Coefficient [4] = _____ [I]

**Post-Construction Runoff Coefficient**

$$\frac{[F \times G] + [H \times I]}{[A]}$$ = This is your post-construction runoff coefficient.

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): _____

"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 for project** | **BMP Used** | **BMP Not Used** | **If not used, state reason** |
| 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 | ☐ | ☒ | ☐ | BMPs not used are |
| TR-2 Stabilized Construction Roadway | ☐ | ☐ | ☐ | needed |
| 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 | ☐ | ☐ | ☐ | BMPs not used are |
| NS-2 Dewatering Operations | ☐ | ☐ | ☐ | needed |
| 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 | ☐ | ☐ | ☐ | BMPs not used are |
| WM-2 Material Use | ☐ | ☐ | ☐ | needed |
| 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 (TMDL** | |
| | | | 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 |