

Storm Water Pollution Prevention Plan (SWPPP) Completeness Checklist

Permittee: Perry Cox
Project Name: Stonegate Addition
Project City: Russellville

Tracking Number: ARR15 1893

Yes No N/A

Notes

A. A site description, including:

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. The nature of the activity?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Intended sequence of major construction activities.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. The total area of the site.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. The area of the site that is expected to undergo excavation.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. The runoff coefficient of the site after construction is complete.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Existing soil or storm water data.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Endangered Species information.

Part II.A.4.a.i
Part II.A.4.a.ii
Part II.A.4.a.iii
Part II.A.4.a.iii
Part II.A.4.a.iv
Part II.A.4.a.iv
Part II.A.4.a.vii

B. Site Map showing:

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Drainage patterns.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Approximate slopes after major grading.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Area of soil disturbance.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Outline of areas which will not be disturbed.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Location of major structural and non-structural controls.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Areas where stabilization practices are expected to occur.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	7. Surface waters.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Storm water discharge locations.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. The name of the receiving water(s).

Part II.A.4.a.v
Part II.A.4.a.v
Part II.A.4.a.v
Part II.A.4.a.v
Part II.A.4.a.v
Part II.A.4.a.v
Part II.A.4.a.v
Part II.A.4.a.v
Part II.A.4.a.vi

C. Description of Controls:

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Erosion and sediment controls, including:
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a) Stabilization practices for all areas disturbed by construction.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b) Structural practices for all drainage/discharge locations.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c) Description and placement of sedimentation basin if applicable.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Storm Water management controls, including:
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a) Measures used to control pollutants occurring in storm water discharges after construction activities are complete.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b) Velocity dissipation devices to provide non-erosive flow conditions from the discharge point along the length of any outfall channel.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Other controls including:
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	a) Waste disposal practices which prevent discharge of solid materials to waters of the U. S.?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b) Measures to minimize offsite tracking of sediments by construction vehicles.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	c) Measures to ensure compliance with State or local waste disposal, sanitary sewer, or septic system regulations.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Description of the timing during the construction when measures will be implemented.

Part II.A.4.b.i.A
Part II.A.4.b.i.B
Part II.A.4.b.i.B(1) & (2)

Part II.A.4.b.ii

Part II.A.4.b.ii.B

Part II.A.4.b.iii.A
Part II.A.4.b.iii.B
Part II.A.4.b.iii.C
Part II.A.4.b

☒ ☐ ☐ **D. Are State or local requirements incorporated into the plans?**

Part II.A.4.c

☒ ☐ ☐ **E. Are maintenance procedures for control measures identified in the plan?**

Part II.A.4.d

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<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F. Are inspection procedures identified in the plan?	<u>Part II.A.4.e</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	G. Documentation of permit eligibility related to Total Maximum Daily Loads (TMDL).	<u>Part II.A.4.f</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	H. Documentation of attainment of Water Quality Standards after authorization.	<u>Part II.A.4.g</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I. Identification of allowable non-storm water discharges identified in the plan?	<u>Part II.A.5</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	J. Contractor certification.	<u>Part II.A.6</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	K. Plan certification.	<u>Part II.A.2 & Part II.B.10</u>