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

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

> Prepared for: HAVEN'S DEVELOPMENT, LLC **MIDLAND ROAD** Proposed Subdivision

MIDLAND ROAD Subdivison Saline County

> Date: 20 April 2023 Prepared by:



Project Name and Location: <u>Midland Road Subdivision, NW across from the intersection of Midland</u> <u>Rd. and Creekside Dr., Bryant, Saline County</u>

Property Parcel Number (Optional): 001-03734-000 and 001-03744-000

#### Owner: <u>Haven's Development 501-;</u> 19218 Summershade Dr., Bryant, AR 72022 graham@grahamsmithcompanies.com

Developer/Contractor/Operator: <u>Todd Haven – Haven's Development - 501-217-8400</u>, 19218 Summershade Dr., Bryant, AR 72022

#### grahamsmithcompanies.com

- A. Site Description
  - a. Project description, intended use after NOI is filed: 165 Lot subdivision
  - b. Sequence of major activities which disturb soils: <u>Construction entrance, ROW clearing,</u> <u>silt fence, drainage channels, trenching for utilities, rock ckeck dams, grading, road</u> <u>construction, lot clearing, home construction. Detention will be temp sediment pond, (see</u> <u>erosion control plan).</u>
  - c. Total Area<sup>1</sup>: Disturbed Area<sup>2</sup>: 221.634 Ac± 102.25 Ac±
    - 221.634 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: <u>OK</u>
- 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).

		Service Provided for SWPPP (i.e.,
Individual/Company	Phone Number	Inspector, SWPPP revisions,
		Stabilization Activities, BMP
		Maintenance, etc.)
Hope Consulting	501-315-2626	SWPPP Revisions
Todd Haven – Haven's	501-217-8400	Inspection, Stabilization
Development LLC- Operator		Activities, BMP Maintenance

- C. Receiving Waters
  - The following waterbody (or waterbodies) receives stormwater from this construction site: <u>unnamed Tributary, thence OwenCreek, thence Foueche Creek,</u> <u>thence Arkansas River</u>
  - b. Is the project located within the jurisdiction of an MS4?  $\square$  Yes  $\square$  No
    - i. If yes, Name of MS4: Bryant
  - c. Ultimate Receiving Water:

\_\_\_\_Red River

Ouachita River

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Arkansas River

St. Francis River

<sup>1</sup>Increases in total acreage require an additional acreage request, an updated SWPPP and a \$200 modification fee to be submitted to ADEQ.

<sup>2</sup>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 XNo
  - b. If yes:
    - i. Waterbody identified on 303(d) list:\_
    - ii. Pollutant addressed on 303(d) list or TMDL: \_\_\_\_\_
    - 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: \_.
- 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:
    - 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.  $\square$  Yes  $\square$  No

- F. Site Map Requirements (Attach Site Map):
  - a. Pre-construction topographic view;
  - 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,
  - Locations where stormwater is discharged off-site (should be continuously updated);
  - I. 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: <u>existing vegetation, silt fencing on toe of slopes and</u> <u>along major drainage pathways. All silt fencing may not be necessary initially,</u> <u>but rather as construction progresses.</u>
    - ii. Erosion and Sediment Controls: <u>**Rip rap check dams, additional silt fencing**</u> (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%: Xes 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: Xes 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
  - 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:

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 14 days after construction activity temporarily ceases on a portion of the site.

Yes No

If No, explain: \_\_\_\_\_\_

- v. Deadlines for stabilization:
  - 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
  - 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: <u>silt fencing, check dams</u>
  - ii. Describe Velocity Dissipation Devices: rip rap check dams as needed
  - iii. Sediment Basins:
    - Are 10 or more acres draining to a common point?  $\square$  Yes  $\square$  No Is a sediment basin included in the project?  $\square$  Yes  $\square$  No
      - If Yes, what is the designed capacity for the storage?

 $\boxtimes$  3600 cubic feet per acre = :

50,400

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: Each lot will have plenty of buffer space around the perimeter

- 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: <u>No</u> <u>hazardous waste will be produced as a result of this project. Fuel storage areas will</u> 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: <u>There are no non storm water discharges that warrant extra controls. The</u> <u>activities which will be non storm water discharges will be not be regularly occuring</u> <u>and will be monitored.</u>
- 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. Xes 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.

 $\square$  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: <u>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.</u>
\*\*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: \_\_\_\_\_

Appendix A

Total Site Area =	Acres	[A]
<b>Existing Site Conditions</b> Impervious Site Area <sup>1</sup> = Impervious Site Area Runoff Coefficient <sup>2, 4</sup> = Pervious Site Area <sup>3</sup> =	Acres Acres	[B] [C] [D]
Pervious Site Area Runoff Coefficient <sup>4</sup> =		[E]
Pre-Construction Runoff Coefficient [B x C] + [D x E] [A]	= This is your pre-construct	ion runoff coefficient.
Proposed Site Conditions (after construction) Impervious Site Area $^{1}$ =	Acres	[F]

Impervious Site Area <sup>1</sup> =	Acres	[+]
Impervious Site Area Runoff Coefficient <sup>2, 4</sup> =		[G]
Pervious Site Area <sup>3</sup> =	Acres	[H]
Pervious Site Area Runoff Coefficient <sup>4</sup> =		[1]

#### **Post-Construction Runoff Coefficient**

[F x G] + [H x I] = This is your post-construction runoff [A] 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: 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:

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.

L	EROSION CONTROL BMPs						
	BMP						
		idered			BMP Not		If not used, state
BMP	for project		BMP Used		Used		reason
EC-1 Scheduling							
EC-2 Preservation of Existing Vegetation				<u> </u>			
EC-3 Hydraulic Mulch							
EC-4 Hydroseeding		<u> </u>		<u> </u>		<u>Ц</u>	
EC-5 Soil Binders						<u> </u>	
EC-6 Straw Mulch							
EC-7 Geotextiles & Mats							
EC-8 Wood Mulching							
EC-9 Earth Dikes & Drainage Swales				$\triangleleft$			
EC-10 Velocity Dissipation Devices							
EC-11 Slope Drains							
EC-12 Stream bank Stabilization			$\triangleright$	$\leq$			
SE	DIMEN		ROL BMP	S			
	BMP						
		idered			BMP Not		If not used, state
BMP	for p	roject	BMP U	sed	Used		reason
SE-1 Silt Fence				$\leq$			
SE-2 Sediment Basin							
SE-2 Sediment Basin							
SE-2 Sediment Basin SE-3 Sediment Trap							
SE-2 Sediment Basin SE-3 Sediment Trap SE-4 Check Dam SE-5 Fiber Rolls SE-6 Gravel Bag Berm							
SE-2 Sediment Basin SE-3 Sediment Trap SE-4 Check Dam SE-5 Fiber Rolls							
SE-2 Sediment Basin SE-3 Sediment Trap SE-4 Check Dam SE-5 Fiber Rolls SE-6 Gravel Bag Berm							
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-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-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-2 Sediment BasinSE-3 Sediment TrapSE-4 Check DamSE-5 Fiber RollsSE-6 Gravel Bag BermSE-7 Street Sweeping and VacuumingSE-8 Sand Bag BarrierSE-9 Straw Bale BarrierSE-10 Storm Drain Inlet ProtectionSE-11 Chemical Treatment	DEROS			 			
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	BMP						
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 WIN	BMP Cons	idered			BMP		If not used, state
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	BMP Cons				BMP Used		If not used, state reason

TF	1		CONT	ROL BN	/IPs					-	
ВМР	BMP Considered for project		BMP Used		BMP Not Used		ot	If not used, state reason			
TR-1 Stabilized Construction Entrance/Exit			]		$\overline{\mathbf{X}}$	1			1	BMPs not used are	
TR-2 Stabilized Construction Roadway			]			]		Γ	1	needed	
TR-3 Entrance/Outlet Tire Wash			]		Γ	1		Γ	1		
NON-STOP	RM W		RMA	NAGEN			/IPs				
	BMP										
вмр	Cons for p			вмр	BMP Used		BMF		ot	If not used, state reason	
NS-1 Water Conservation Practices			]			1		Γ	1	BMPs not used are	
NS-2 Dewatering Operations			j			ĺ		Γ	1	needed	
NS-3 Paving and Grinding Operations			ĺ			ĺ			i –		
NS-4 Temporary Stream Crossing			<u>j</u>			İ			i –		
NS-5 Clear Water Diversion	1		1	1		1		Γ	Ī		
NS-6 Illicit Connection/ Discharge	1		1	1		1		Ē	Ĩ		
NS-7 Potable Water/Irrigation	1		1	1	$\square$	1		Γ	Ī		
NS-8 Vehicle and Equipment Cleaning	1		ĺ	1		1		Γ	Ĩ		
NS-9 Vehicle and Equipment Fueling			1			1		Γ	i -		
NS-10 Vehicle and Equipment Maintenance			]			1		Γ	1		
NS-11 Pile Driving Operations			1			1		Γ	1		
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	MA	TERIA	LS POL	LUI	ΓΙΟΝ	CONTR	OL	BMPs		
	BMP										
DMAD	Cons					ام م	BMF		ot	If not used, state	
BMP	for p	broj		BMP		<b>ea</b>	Use		1	reason	
WM-1 Material Delivery and Storage WM-2 Material Use			]			J ]			<u>ן</u> ר	BMPs not used are needed	
WM-3 Stockpile Management			]	-	$\vdash$	]			<u> </u>		
WM-3 Stockpile Management WM-4 Spill Prevention and Control			]			<u>]</u> ]			<u></u>		
WM-4 Spill Prevention and Control WM-5 Solid Waste Management			]	-		<u> </u> 			<u></u>		
WM-5 Solid Waste Management WM-6 Hazardous Waste Management			]			<u> </u> 			1		
WM-6 Hazardous Waste Management WM-7 Contaminated Soil Management			]			<u>]</u> ]		$\vdash$	1		
WM-7 Concaminated Soli Management WM-8 Concrete Waste Management			<u>]</u>			<u>]</u> ]		-	<u></u>		
			]	-		]			<u></u>		
WM-9 Sanitary/Septic Waste Management			]	+		]]			<u>ן</u> ר		
WM-10 Liquid Waste Management			]			]			]		

## SWPPP Completion Checklist

	: Comp			
No =	Incon	nplete/D	Deficient	
N/A =	= Not a	applicab	le to project	
Yes	No	N/A	A. A site description, including:	Permit Section Citation
		_	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 Tota	l Maximum Daily I aads (TMDI
			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
			3. Measures taken to reduce pollutarits from the site.	rait 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
				1 at 11.7.4.0.3.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
			II. Other centrals including	
			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
	1	-1		- uit 11.7 1.7.1 I.U

## SWPPP Completion Checklist

#### Appendix D

Image: specific controls for dewatering, if present     Part II. A.1       Image: specific controls for dewatering, if present     Part II. A.1       Image: specific controls for dewatering, if present     Part II. A.1       Image: specific controls for dewatering present     Part II. A.4       Image: specific controls for dewatering present     Part II. A.4.1       Image: specific controls for equiprements incorporated into the plan.     Part II. A.4.1.2       Image: specific controls for equiprements incorporated into the plan.     Part II. A.4.1.2       Image: specific controls incorporated into the plan.     Part II. A.4.1.2       Image: specific controls incorporated into the plan.     Part II. A.4.1.2       Image: specific controls incorporated into the plan.     Part II. A.4.1.2       Image: specific controls incorporated into the plan.     Part II. A.4.1.2       Image: specific controls incorporated into the plan.     Part II. A.4.1.2       Image: specific controls incorporated into incorporate (14 day only)     Part II. A.4.1.2.4       Image: specific control inspecific controls in specific controls in devert (14 day only)     Part II. A.4.1.2.4       Image: specific control inspecific controls in specific controls in transition of scientary soft controls in the intervent of additional dates in specific controls in the intervent of additional dates intervent (14 day only)     Part II. A.4.1.2.4       Image: specific control in specific controls in the intervent of additional dates in the intervent in the intervent in the interven	Yes	No	N/A		<b>Permit Section Citation</b>
J. Post construction stormwater management.       Part ILA.4.J         Image: Construction stormwater management.       Part ILA.4.J         Image: Construction stormwater management.       Part ILA.4.K         Image: Construction stormwater management.       Part ILA.4.K         Image: Construction stormwater management.       Part ILA.4.L         Image: Construction Stormwater mather stormwater management.       Part ILA.4.L         Image: Construction Stormwater mather stormwater management.       Part ILA.4.L         Image: Construction Stormwater mather stormwater stormwat				I. Identification of allowable non-storm water discharges	Part II.A.4.I
K. State or local requirements incorporated into the plan.       Part ILA.4.K         Image: Imag				-Appropriate controls for dewatering, if present	Part I.B.12.C
K. State or local requirements incorporated into the plan.       Part ILA.4.K         Image: Imag					
L. Inspections       Part II.A.4.L.1         2. Inspection form       Part II.A.4.L.2         3. Inspector name and tike       Part II.A.4.L.2         4. Data of inspector       Part II.A.4.L.2         5. Date of inspector       Part II.A.4.L.2         6. Date of inspector       Part II.A.4.L.2.a         7. Approx beginning and duration of store sent       Part II.A.4.L.2.b         7. Construct of rainfall and days since is train event (14 day only)       Part II.A.4.L.2.c         7. Construct of rainfall and days since is train event (14 day only)       Part II.A.4.L.2.d         7. Construct of rainfall and days since is train event (14 day only)       Part II.A.4.L.2.d         7. Construction of widecharges during inspection       Part II.A.4.L.2.d         7. Locations of discharges of sediment/other pollutants       Part II.A.4.L.2.d         8. BMPs in working order, if maintenance needed (scheduled and completed)       Part II.A.4.L.2.i         9. Location and dates when major construction activities begin, occur or cease       Part II.A.4.L.2.i         9. Signature of responsible/cognizant official       Part II.A.4.L.3         9. Adverse Weather Conditions       Part II.A.4.L.3         9. M. Maintenance Procedures       Part II.A.4.L.4         9. Adverse Wather Conditions       Part II.A.4.L.5         9. Approximate slopes after grading activitiss				J. Post construction stormwater management.	Part II.A.4.J
L. Inspections       Part II.A.4.L.1         2. Inspection form       Part II.A.4.L.2         3. Inspector name and tike       Part II.A.4.L.2         4. Data of inspector       Part II.A.4.L.2         5. Date of inspector       Part II.A.4.L.2         6. Date of inspector       Part II.A.4.L.2.a         7. Approx beginning and duration of store sent       Part II.A.4.L.2.b         7. Construct of rainfall and days since is train event (14 day only)       Part II.A.4.L.2.c         7. Construct of rainfall and days since is train event (14 day only)       Part II.A.4.L.2.d         7. Construct of rainfall and days since is train event (14 day only)       Part II.A.4.L.2.d         7. Construction of widecharges during inspection       Part II.A.4.L.2.d         7. Locations of discharges of sediment/other pollutants       Part II.A.4.L.2.d         8. BMPs in working order, if maintenance needed (scheduled and completed)       Part II.A.4.L.2.i         9. Location and dates when major construction activities begin, occur or cease       Part II.A.4.L.2.i         9. Signature of responsible/cognizant official       Part II.A.4.L.3         9. Adverse Weather Conditions       Part II.A.4.L.3         9. M. Maintenance Procedures       Part II.A.4.L.4         9. Adverse Wather Conditions       Part II.A.4.L.5         9. Approximate slopes after grading activitiss				K State or local requirements incorporated into the plan	Dort II A A K
1     Inspection frequency listed?     Part II.A4.L1       2     Inspection form     Part II.A4.L2       0     Outs.     Part II.A4.L2       1     If not ours, does it contain the following items:     a.       a     Inspection name and tile     Part II.A4.L2.a       2     b. Date of inspection.     Part II.A4.L2.b       2     c. Amount of rainfall and days since last rain event (14 day only)     Part II.A4.L2.c       3     c. Amount of rainfall and days since last rain event (14 day only)     Part II.A4.L2.c       4     c. Amount of rainfall and days since last rain event (14 day only)     Part II.A4.L2.c       5     c. Amount of rainfall and days since last rain event (14 day only)     Part II.A4.L2.c       6     c. Amount of rainfall and days since last rain event (14 day only)     Part II.A4.L2.c       6     c. Amount of rainfall and days since last rain event (14 day only)     Part II.A4.L2.c       7     f. Locations of discharges of soliment/other pollutants     Part II.A4.L2.c       8     f. Locations of discharges of soliment/other pollutants     Part II.A4.L2.a       9     h. BMPs in working order, if maintenance needed (scheduled and completed)     Part II.A4.L2.a       1     Locations and dates when major construction controls     Part II.A4.L2.a       2     A. Winter Conditions     Part II.A4.L3       3				K. State of local requirements incorporated into the plan.	1 att 11.7.4.K
2. Inspection form     Part II.A.4.1.2       Ours.     Part II.A.4.1.2.a       If not ours, does it contain the following items:     a. Inspector name and tile       a. Inspector name and tile     Part II.A.4.1.2.a       b. Date of inspection.     Part II.A.4.1.2.b       c. Amount of rainfall and days since last rain event (14 day only)     Part II.A.4.1.2.d       d. Approx beginning and duration of storm event     Part II.A.4.1.2.d       d. Approx beginning and duration of storm event     Part II.A.4.1.2.d       d. Approx beginning and duration of storm event     Part II.A.4.1.2.d       d. Deteoription of any discharges only inspection     Part II.A.4.1.2.g       g. BMPs in need of maintenance     Part II.A.4.1.2.g       g. BMPs in working order, if maintenance needed (scheduled and completed)     Part II.A.4.1.2.j       i. Location and dates when major construction activities begin, occur or cease     Part II.A.4.1.2.j       j. Location and dates when major construction activities begin, occur or cease     Part II.A.4.1.2.j       j. Adverse Weather Conditions     Part II.A.4.1.2.s       matter in Adverse Weather Conditions     Part II.A.4.1.5       matter in Adverse Weather Conditions     Part II.A.4.1.5    <				L. Inspections	
Ours.       If not ours, does it contain the following items:         a. Inspector name and title       Part II.A.4.1.2.a         b. Date of inspection.       Part II.A.4.1.2.b         c. Amount of ringhall and days since last rain event (14 day only)       Part II.A.4.1.2.c         c. Amount of any discharges during inspection       Part II.A.4.1.2.c         c. Amount of any discharges of sediment/other pollutants       Part II.A.4.1.2.f         c. J. C.				1. Inspection frequency listed?	Part II.A.4.L.1
Inspector name and title       Part II.A.4.1.2.a         Inspector name and title       Part II.A.4.1.2.b         Inspector name and title       Part II.A.4.1.2.c         Inspector name and tates when major construction activities begin, occur or cease       Part II.A.4.1.2.i         Inspector necords       Part II.A.4.1.2.i         Inspector necords       Part II.A.4.1.2.i         Inspector necords       Part II.A.4.1.2.i         Interver Conditions       Part II.A.4.1.2.i         Interver Conditions       Part II.A.4.1.2.i         Interver Conditions       Part II.A.4.1.2.i         Interver Conditions       Part II.A.4.1.2.i				2. Inspection form	Part II.A.4.L.2
a. Inspector name and tike       Part II.A.4.L.2.a         b. Date of inspection.       Part II.A.4.L.2.b         c. Amount of rainful 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.c         e. Description of any discharges of selfment/other pollutants       Part II.A.4.L.2.c         g. BMPs in need of maintenance       Part II.A.4.L.2.f         h. BMPs in working order, if maintenance needed (scheduled and completed)       Part II.A.4.L.2.i         i. Locations hd attes when major construction activities begin, occur or cease       Part II.A.4.L.2.i         i. Locations and dates when major construction activities begin, occur or cease       Part II.A.4.L.3         i. Location and dates when major construction activities begin, occur or cease       Part II.A.4.L.3         i. Location and dates when major construction activities begin, occur or cease       Part II.A.4.L.3         i. Signet of responsible/cognizant official       Part II.A.4.L.3         i. M. Maintenance Procedures       Part II.A.4.L.3         i. N. Employee Training       Part II.A.4.N         i. Pre-construction topographic view       Part II.A.4.F.1         i. Pre-construction topographic view       Part II.A.4.F.2         i. A. Areas of soil disturbance and areas not disturbed       Part II.A.4.F.3         j. Locations of main				Ours.	
b. Date of inspection.       Part ILA.4.1.2.b         c. Amount of rainfall and days since last rain event (14 day only)       Part ILA.4.1.2.c         d. Approx beginning and duration of storm event       Part II.A.4.1.2.d         e. Description of any discharges of sediment/other pollutants       Part II.A.4.1.2.d         f. Locations of discharges of sediment/other pollutants       Part II.A.4.1.2.g         h. BMPs in need of maintenance       Part II.A.4.1.2.g         h. BMPs in working order, if maintenance needed (scheduled and completed)       Part II.A.4.1.2.g         i. Locations that are in need of additional controls       Part II.A.4.1.2.g         j. Location and dates when major construction activities begin, occur or cease       Part II.A.4.1.2.k         li. Signet for Records       Part II.A.4.1.2.k         li. Signet for Records       Part II.A.4.1.2         li. M. Maintenance Procedures       Part II.A.4.1.5         li. N. Employee Training       Part II.A.4.1.5         li. Pre-construction topographic view       Part II.A.4.1.5         li. Pre-construction topographic view       Part II.A.4.1.7         li. Pre-construction topographic view				If not ours, does it contain the following items:	
c. Amount of rainfall and days since last rain event (14 day only)       Part ILA.4.1.2.c         d. Approx beginning and duration of storm event       Part ILA.4.1.2.d         e. Description of any dischargs during inspection       Part ILA.4.1.2.e         f. Locations of discharges of sedimen/other pollutants       Part II.A.4.1.2.g         g. BMPs in meed of maintenance       Part II.A.4.1.2.g         h. BMPs in working order, if maintenance needed (scheduled and completed)       Part II.A.4.1.2.1         i. Locations that are in need of additional controls       Part II.A.4.1.2.1         j. Location and dates when major construction activities begin, occur or cease       Part II.A.4.1.2.1         k. Signature of responsible/cognizant official       Part II.A.4.1.2.3         wither Conditions       Part II.A.4.1.3         Part II.A.4.1.3       Part II.A.4.1.3         Part II.A.4.1.4       Part II.A.4.1.3         wither Conditions       Part II.A.4.1.3         wither Conditions       Part II.A.4.1.3         Part II.A.4.1.4       Part II.A.4.1.3         M. Maintenance Procedures       Part II.A.4.1.4         Part II.A.4.1.5       Part II.A.4.1.5         Part II.A.4.1.5       Part II.A.4.1.2         Part II.A.4.1.2       Part II.A.4.1.3         Part II.A.4.1.4       Part II.A.4.1.3         Part				a. Inspector name and title	Part II.A.4.L.2.a
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.f         h. BMPs in vorking order, if maintenance needed (scheduled and completed)       Part II.A.4.L.2.i         i. Locations of discharges of sediment/other pollutants       Part II.A.4.L.2.i         i. Location and dates when major construction activities begin, occur or cease       Part II.A.4.L.2.i         i. Location and dates when major construction activities begin, occur or cease       Part II.A.4.L.2.i         i. Location and dates when major construction activities begin, occur or cease       Part II.A.4.L.2.i         i. Location and dates when major construction activities begin, occur or cease       Part II.A.4.L.2.i         i. Location and dates when major construction activities begin, occur or cease       Part II.A.4.L.2.i         i. Adverse Weather Conditions       Part II.A.4.L.4         i. Signed Plan Certification       Part II.A.4.L.4         i. Pre-construction topographic view       Part II.A.4.N         i. Pre-construction topographic view       Part II.A.4.F.1         i. Pre-construction end areas not disturbed       Part II.A.4.F.2         i. Areas of soil disturbance and areas not disturbed <td< td=""><td></td><td></td><td></td><td>b. Date of inspection.</td><td>Part II.A.4.L.2.b</td></td<>				b. Date of inspection.	Part II.A.4.L.2.b
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.i         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.i         j. Location and dates when major construction activities begin, occur or cease       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.i         j. Location and dates when major construction activities begin, occur or cease       Part II.A.4.L.2.i         j. Must conditions       Part II.A.4.L.2.i         j. Signed Plan Certification       Part II.A.4.L.2         j. Deconstruction topographic view       Part II.A.4.F.1         j. Decation of major structural and non-structural controls.       Part II.A.4.F.2         j. Decation of major structural and nons-structural controls.       Part				c. Amount of rainfall and days since last rain event (14 day only)	Part II.A.4.L.2.c
i       f. Locations of discharges of sediment/other pollutants       Part II.A.4.1.2.f         g. BMPs in need of maintenance       Part II.A.4.1.2.g         h. BMPs in working order, if maintenance needed (scheduled and completed)       Part II.A.4.1.2.g         i       Locations that are in need of additional controls       Part II.A.4.1.2.j         j. Location and dates when major construction activities begin, occur or cease       Part II.A.4.1.2.j         k. Signature of responsible/cognizant official       Part II.A.4.1.2.j         J. J. Inspection Records       Part II.A.4.1.2.d         J. S. Adverse Weather Conditions       Part II.A.4.1.2         M. Maintenance Procedures       Part II.A.4.1.2         M. Maintenance Procedures       Part II.A.4.N         Part II.A.4.N       Part II.A.4.N         Signed Plan Certification       Part II.A.4.F.1         Part II.A.4.F.2       Part II.A.4.F.2         J. Approximate slopes after grading activities       Part II.A.4.F.2         J. Approximate slopes after grading activities       Part II.A.4.F.3         J. Cocation of major structural and non-structural controls.       Part II.A.4.F.3         J. Locations of off-site materials, waste, borrow area or storage area.       Part II.A.4.F.3         J. Decitors of areas used for concrete wash-rout.       Part II.A.4.F.3         J. Locations of off-s				d. Approx beginning and duration of storm event	Part II.A.4.L.2.d
g. BMPs in need of maintenance       Part II.A.4.1.2.g         h. BMPs in working order, if maintenance needed (scheduled and completed)       Part II.A.4.1.2.g         i. Locations that are in need of additional controls       Part II.A.4.1.2.i         j. Location and dates when major construction activities begin, occur or cease       Part II.A.4.1.2.i         A. Winter Conditions       Part II.A.4.1.2.i         J. Isspection Records       Part II.A.4.1.3         M. Maintenance Procedures       Part II.A.4.1.4         M. Maintenance Procedures       Part II.A.4.1.2         Part II.A.4.N       Part II.A.4.N         Part II.A.4.N       Part II.A.4.N         Part II.A.4.S       Part II.A.4.S         A. Part II.A.4.F.1       Part II.A.4.F.1         Dianage flow       Part II.A.4.F.2         Part II.A.4.F.3       Part II.A.4.F.3         Part II.A.4.F.3       Part II.A.4.F.3         Part II.A.4.F.3       Part II.A.4.F.1         Part II.A.4.F.3       Part II.A.4.F.1         Part II.A.4.F.3       Part II.A.4.F.3         Part II.A.4.F.3       Part II.A.4.F.3         P				e. Description of any discharges during inspection	Part II.A.4.L.2.e
h. BMPs in working order, if maintenance needed (scheduled and completed)       Part II.A.4.1.2.h         i. Locations that are in need of additional controls       Part II.A.4.1.2.i         j. Location and dates when major construction activities begin, occur or cease       Part II.A.4.1.2.i         i. J. Signature of responsible/cognizant official       Part II.A.4.1.2.i         j. Location and dates when major construction activities begin, occur or cease       Part II.A.4.1.2.k         j. Location and dates when major construction activities begin, occur or cease       Part II.A.4.1.2.k         j. Signature of responsible/cognizant official       Part II.A.4.1.2.k         j. Inspection Records       Part II.A.4.1.2.k         j. M. Maintenance Procedures       Part II.A.4.1.5         model       N. Employee Training       Part II.A.4.N         j. Signed Plan Certification       Part II.A.4.F.1         j. Pre-construction topographic view       Part II.A.4.F.2         j. Drainage flow       Part II.A.4.F.2         j. Approximate slopes after grading activities       Part II.A.4.F.2         j. Approximate slopes after grading activities       Part II.A.4.F.4         j. Location of major structural and non-structural controls.       Part II.A.4.F.4         j. Locations of off-site materials, waste, borrow area or storage area.       Part II.A.4.F.6         j. Locations of off-site materia				f. Locations of discharges of sediment/other pollutants	Part II.A.4.L.2.f
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.i         k. Signature of responsible/cognizant official       Part II.A.4.L.2.i         a. Inspection Records       Part II.A.4.L.3         a. Suppection Records       Part II.A.4.L.3         b. Adverse Weather Conditions       Part II.A.4.L.3         b. Adverse Weather Conditions       Part II.A.4.L.3         model       Part II.A.4.N         model       Part II.A.4.N         model       Part II.A.4.N <td< td=""><td></td><td></td><td></td><td>g. BMPs in need of maintenance</td><td>Part II.A.4.L.2.g</td></td<>				g. BMPs in need of maintenance	Part II.A.4.L.2.g
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         A. Winter Conditions       Part II.A.4.L.3         A. Winter Conditions       Part II.A.4.L.4         B. Adverse Weather Conditions       Part II.A.4.L.4         M. Maintenance Procedures       Part II.A.4.L.4         M. Maintenance Procedures       Part II.A.4.N         Signed Plan Certification       Part II.A.4.F.1         F. Site Map showing:       Part II.A.4.F.2         A. Approximate slopes after grading activities       Part II.A.4.F.3         Part II.A.4.F.2       Part II.A.4.F.3         Part II.A.4.F.3       Part II.A.4.F.3         Part II.A.4.F.2       Part II.A.4.F.2         A. Approximate slopes after grading activities       Part II.A.4.F.3         Part II.A.4.F.3       Part II.A.4.F.4         A. Areas of soil disturbance and areas not disturbed       Part II.A.4.F.3         Part II.A.4.F.4       Part II.A.4.F.4         A. Areas of soil disturbance and exit.       Part II.A.4.F.4         A. Areas of soil disturbance and exit.       Part II.A.4.F.4         A. Areas of soil disturbance and exit.       Part II.A.4.F.6         A. Locations of main construction entrance and exit.       Part				h. BMPs in working order, if maintenance needed (scheduled and completed)	Part II.A.4.L.2.h
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.3         5. Adverse Weather Conditions       Part II.A.4.L.4         6. Adverse Weather Conditions       Part II.A.4.L.4         7. Adverse Weather Conditions       Part II.A.4.L.5         7. M. Maintenance Procedures       Part II.A.4.M         8. Signed Plan Certification       Part II.A.4.N         8. Signed Plan Certification       Part II.A.4.F.1         9. Drainage flow       Part II.A.4.F.2         1. Pre-construction topographic view       Part II.A.4.F.2         2. Drainage flow       Part II.A.4.F.2         3. Approximate slopes after grading activities       Part II.A.4.F.3         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 off-site materiak, waste, borrow area or storage area.       Part II.A.4.F.6         7. Areas where stabilization practices are expected to occur.       Part II.A.4.F.6         8. Locations of off-site materiak, waste, borrow area or storage area.       Part II.A.4.F.6         9. Locations of surface waters on site.       Part II.A.4.F.9         11. Locations where water is discharged				i. Locations that are in need of additional controls	Part II.A.4.L.2.i
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.4         6. Adverse Weather Conditions       Part II.A.4.L.4         7. Adverse Weather Conditions       Part II.A.4.L.4         8. Adverse Weather Conditions       Part II.A.4.L.4         9. M. Maintenance Procedures       Part II.A.4.M         9. N. Employee Training       Part II.A.4.N         9. Signed Plan Certification       Part II.A.4.F.1         9. Signed Plan Certification       Part II.A.4.F.1         9. J. Drainage flow       Part II.A.4.F.2         10. Pre-construction topographic view       Part II.A.4.F.2         11. Pre-construction topographic view       Part II.A.4.F.2         22. 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 main construction entrance and exit.       Part II.A.4.F.4         6. Location of off-site materiaks, waste, borrow area or storage area.       Part II.A.4.F.6         7. Areas where stabilization practices are expected to occur.       Part II.A.4.F.6         8. Locations of off-site materiaks, waste, borrow area or storage area.       Part II.A.4.F.9				j. Location and dates when major construction activities begin, occur or cease	Part II.A.4.L.2.j
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         Signed Plan Certification       Part II.A.4.N         Signed Plan Certification       Part II.A.4.N         Image: Proceedures       Part II.A.4.N         Image: Part II.A.4.N       Part II.A.4.N         Image: Part II.A.4.N       Part II.A.4.F.1         Image: Part II.A.4.F.2       Part II.A.4.F.1         Image: Part II.A.4.F.2       Part II.A.4.F.2         Image: Part II.A.4.F.3       Part II.A.4.F.3         Image: Part II.A.4.F.3       Part II.A.4.F.3         Image: Part II.A.4.F.3       Part II.A.4.F.4         Image: Part II.A.4.F.4       Part II.A.4.F.5         Image: Part II.A.4.F.5       Part II.A.4.F.5         Image: Part II.A.4.F.5       Part II.A.4.F.5         Image: Part II.A.4.F.5       Part II.A.4.F.5         Image: Part II.A.4.F.6       Part II.A.4.F.6         Image: Part II.A.4.F.6       Part II.A.4.F.6					Part II.A.4.L.2.k
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