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

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

Prepared for: Panera Bryant

Date: December 2024

Prepared by:

Crafton, Tull & Associates, Inc.

Project Name and Location: ____Panera Bryant, I-30 W & N Reynolds Rd., Bryant, AR__

Property Parcel Number (Optional): <u>840-08540-002</u>

Operator Name and Address: ______ Terra Equities, LLC; 2530 Watkins Road, Birmingham, AL 35223

- A. Site Description
 - a. Project description, intended use after NOI is filed: <u>This project will consist of a</u> <u>drive through restaurant and associated parking lot.</u>
 - b. Sequence of major activities which disturb soils:

PHASE I

1. INSTALL STABILIZED CONSTRUCTION ENTRANCES/EXITS.

2. PREPARE TEMPORARY PARKING AND STORAGE AREAS. UPON IMPLEMENTATION AND INSTALLATION OF THE FOLLOWING: TRAILER, PARKING, LAY DOWN, PORTY-POTTY, WHEEL WASH, CONCRETE WASH-OUT, MASON'S AREA, FUEL AND MATERIAL STORAGE CONTAINERS, SOLID WASTE CONTAINERS, ETC., DENOTE THEM ON THE SITE MAPS IMMEDIATELY AND NOTE ANY CHANGES IN THE LOCATIONS AS THEY OCCUR THROUGHOUT THE CONSTRUCTION PROGRESS.

3. CONSTRUCT THE SILT FENCES (OR EQUIVALENT) ON THE SITE.

4. HALT ALL ACTIVITIES AND CONTACT THE CIVIL ENGINEER CONSULTANT TO PERFORM INSPECTION OF BMPs. GENERAL CONTRACTOR SHALL SCHEDULE AND CONDUCT STORM WATER PRE-CONSTRUCTION MEETING WITH ENGINEER AND ALL GROUND-DISTRUBING

CONTRACTORS BEFORE PROCEEDING WITH CONSTRUCTION.

5. CLEAR AND GRUB THE SITE.

- 6. START CONSTRUCTION OF THE BUILDING PAD AND STRUCTURES.
- 7. BEGIN GRADING THE SITE.

PHASE II

- 1. TEMPORARILY SEED DENUDED AREAS.
- 2. INSTALL UTILITIES, UNDERDRAINS, STORM SEWERS, CURBS AND GUTTERS.
- 3. INSTALL RIP-RAP AND/OR SCOUR STOP AROUND OUT STRUCTURES.
- 4. INSTALL INLET PROTECTION AROUND ALL STORM SEWER STRUCTURES.
- 5. PREPARE SITE FOR PAVING.
- 6. PAVE SITE.
- 7. INSTALL INLET PROTECTION DEVICES.
- 8. COMPLETE GRADING AND INSTALL PERMANENT SEEDING AND PLANTING.

9. REMOVE ALL TEMPORARY EROSION AND SEDIMENT CONTROL DEVICES IF SITE IS STABILIZED.

Stormwater Pollution Prevention Plan for Construction Activity ARR150000

- c. Total Area¹: 1.57 Disturbed Area²: 0.79
- d. Soils Information:
 - i. Runoff Coefficient Pre-Construction (See Appendix A) : _____51____
 - ii. Runoff Coefficient Post-Construction (See Appendix A) : _____64___
- 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.)
		Inspections
		SWPPP Revisions
		Stabilization Activities
		BMP Maintenance

- C. Receiving Waters
 - a. The following waterbody (or waterbodies) receives stormwater from this construction site: <u>An open ditch along I-30, thence to unnamed tributary of Hurricane Creek, thence to Hurricane Creek, thence to the Saline River, and ultimately into the Ouachita River.</u>
 - b. Is the project located within the jurisdiction of an MS4? Xes No
 - i. If yes, Name of MS4: <u>_City of Bryant</u>
 - c. Ultimate Receiving Water:
 - Red River Ouachita River Arkansas River

St. Francis River

White River

- D. 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.
- E. Stormwater Controls
 - a. Initial Site Stabilization, Erosion and Sediment Controls, and Best Management Practices:
 - i. Initial Site Stabilization: <u>Trenching for the installation of silt fence and</u> grading for the construction entrance.
 - ii. Erosion and Sediment Controls: <u>For the construction of this project wire-</u> backed fence, fiber flocculant tubes, construction entrance, wheel wash, and inlet protection will be used on this site.
 - 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: Xes 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: Stabilization will be a combination of seeding and placing sod on disturbed areas not to receive pavement or structures. Area's where there are temporarily no active construction must be stabilized within 14 days regardless of final grading plans. Upon reaching finished grade elevations the area must be stabilized immediately.
- ii. Are buffer areas required? Xes No If Yes, are buffer areas being used? Xes No

If Yes, describe natural buffer areas: Landscape buffer or easements around the perimeter of the site.

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. Yes No

If No, explain: ______

- iv. Deadlines for stabilization:
 - 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

 - ii. Describe Velocity Dissipation Devices: <u>rip rap and/or scour stop</u>
 - 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:

F. Other Controls

- a. Solid materials, including building materials, shall be prevented from being discharged to Waters of the State: Xes 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: _____
- c. Temporary Sanitary Facilities: <u>Portable bathrooms will be used on site and serviced</u> by a qualified licensed individual. They will be placed near the construction trailer and maintained is such fashion to avoid spillage onto the site.

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>Any fuel</u> or hazardous waste stored on site will be kept in a containment facility sized to hold twice the volume of the fuel or hazardous waste being stored. The truck wash area will utilize a constructed holding pit lined with an impermeable membrane and shot rock.

G. 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; Xandscape 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);

- H. 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: <u>Stormwater detention facilities will be used as a sediment basin after construction.</u>

- I. 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
- J. 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.

 \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)
- K. Maintenance:

The following procedures to maintain vegetation, erosion and sediment control measures and other protective measures in good, effective operating condition will be followed: <u>Any grass areas that are disturbed will be immediately re-established with grass. All silt fences will be clean once sediment has accumulated to half the height of the silt fence. The construction entrance will be cleaned or replaced once the voids between the shot rock are half full</u>

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.

L. Employee Training:

The following is a description of the training plan for personnel (including contractors and subcontractors) on this project: <u>The general contractor shall hold</u> <u>meetings with all subcontractors before the commence work on the site to review the</u> <u>SWPPP and the steps necessary for each trade to comply with the SWPPP. The General</u> <u>Contractor shall employ an individual qualified to lead these meetings. In addition, the</u> <u>General Contractor shall hold weekly meetings with all trades working on the site that week</u> to review the SWPPP and to ensure compliance

**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: _____

Computation Sheet for Determining Runoff Coefficients

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		
[B x C] + [D x E]	= .50	
[A]		
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 =		[1]
Post-Construction Runoff Coefficient		
<u>[F x G] + [H x I]</u>	=	

1. Includes paved areas, areas covered by buildings, and other impervious surfaces.

[A]

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

EROSION CONTROL BMPs									
	BMP								
	Considered					BMP Not			If not used, state
ВМР	for p	for project		BMP Used		Used			reason
EC-1 Scheduling		<u>Ц</u>			1	_	Ļ]	
EC-2 Preservation of Existing Vegetation		<u>Ц</u>				_]	
· · ·	C-3 Hydraulic Mulch							<u> </u>	
EC-4 Hydroseeding				1	_		<u> </u>		
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]	
SE	DIME	NT CON	TROL BN	1Ps					
BMP									
5145		idered				BMF	-	ot	If not used, state
BMP		idered roject	BMP	Use	ed	BMF Used	-)t	If not used, state reason
SE-1 Silt Fence			ВМР	Use	ed		-)]	
SE-1 Silt Fence SE-2 Sediment Basin			BMP		ed		-)t]]	
SE-1 Silt Fence SE-2 Sediment Basin SE-3 Sediment Trap			BMP		ed		-)]]]	
SE-1 Silt Fence SE-2 Sediment Basin SE-3 Sediment Trap SE-4 Check Dam			BMP		ed		-)t]]]]]	
SE-1 Silt Fence SE-2 Sediment Basin SE-3 Sediment Trap SE-4 Check Dam SE-5 Fiber Rolls			BMP		ed		-)t]]]]]]]	
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			BMP		ed		-)t]]]]]]]]]]]]]]]]]]]	
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			BMP		ed		-)t]]]]]]]]]]]]]]]]]]]	
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			BMP		ed		-	>t]]]]]]]]]]]]]]]]]]]	
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			BMP				-))))))))	
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			BMP		ed		-	>t]]]]]]]]]]]]]]]]]]]	
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			BMP				-)))))))))))	
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	for p		BMP				-	>t]]]]]]]]]]]]]]]]]]]	
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	for p								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 WIN	for p				Ps	BMF			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-9 Straw Bale Barrier SE-10 Storm Drain Inlet Protection SE-11 Chemical Treatment	for p				Ps				reason

TRACKING CONTROL BMPs											
	BMP										
	Considered					BI	BMP Not			If not used, state	
ВМР	for project			BMP Used			U	sed		1	reason
TR-1 Stabilized Construction Entrance/Exit										1	
TR-2 Stabilized Construction Roadway											
TR-3 Entrance/Outlet Tire Wash											
NON-STOP	1		R MA	NAGE	MEI	NT BN	/IPs				
	BMP										
DNAD	Cons				BMP Used			MP I	NO	t	If not used, state
BMP	for p	rojo	ect	BIVIP		rea		sed			reason
NS-1 Water Conservation Practices						1][
NS-2 Dewatering Operations						<u> </u> 		[
NS-3 Paving and Grinding Operations						<u> </u> 		 			
NS-4 Temporary Stream Crossing						<u> </u>		 1			
NS-5 Clear Water Diversion]		[
NS-6 Illicit Connection/ Discharge						1		 			
NS-7 Potable Water/Irrigation						<u> </u>		[
NS-8 Vehicle and Equipment Cleaning						<u> </u>		[
NS-9 Vehicle and Equipment Fueling						<u> </u>		[1	
NS-10 Vehicle and Equipment Maintenance										1	
NS-11 Pile Driving Operations						<u> </u>					
NS-12 Concrete Curing						<u> </u>					
NS-13 Concrete Finishing						<u> </u>					
NS-14 Material and Equipment Use Over Water						<u> </u>					
NS-15 Demolition Adjacent to Water						<u> </u>					
NS-16 Temporary Batch Plants											
WASTE MANAGEMENT	1		TERIA		LU.	TION	CON	TRO	LB	SMPs	
	BMP										
BMP	Cons for p			BMP) a	ha		MP sed	10	τ	If not used, state reason
WM-1 Material Delivery and Storage						1		<u>scu</u>		[
WM-2 Material Use						1		[
WM-3 Stockpile Management						1		[
WM-4 Spill Prevention and Control						1		[
WM-5 Solid Waste Management				+		1		[
WM-6 Hazardous Waste Management						1		[
WM-7 Contaminated Soil Management				+	┢	1		[<u> </u>	
WM-8 Concrete Waste Management				+		1		[<u> </u>	
WM-9 Sanitary/Septic Waste Management		F		-		1		[<u> </u>	
WM-10 Liquid Waste Management				1		1		[

SWPPP Completion Checklist

	= Comp			
		-	Deficient	
N/A =	= Not a	pplicab	le to project	
Var	No	NT/A	A A site description including.	Downit Soction Citation
Yes	No	N/A	A. A site description, including:	Permit Section Citation
-	-		 Project description, intended use after NOT Sequence of major activities 	Part II.A.4.A.1 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. -MS4 Name	Part II.A.4.C Part II.A.4.C
				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 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:	
			 Description of controls. Erosion and sediment controls, including: 	
	T		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
				1 min in the rig
			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
	-	<u> </u>	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
L	-	_	J	

SWPPP Completion Checklist

Appendix D

Image: Section of the section of t	Yes	No	N/A		Permit Section Citation
J. Post construction stormwater management. Part II.A.4.J L. Inspections Part II.A.4.K L. Inspection form Part II.A.4.L Quest Part II.A.4.L.1 Part II.A.4.L.2 Part II.A.4.L.1 Quest Part II.A.4.L.2 Quest Part II.A.4.L.2 Quest Part II.A.4.L.2 Quest Part II.A.4.L.2.a Part II.A.4.L.2.a Part II.A.4.L.2.a Quest Part II.A.4.L.2.a Part II.A.4.L.2.d Part II.A.4.L.2.d Quest Part II.A.4.L.2.d Quest Part II.A.4.L.2.d Part II.A.4.L.2.d Part II.A.4.L.2.d Part II.A.4.L.2 Part II.A.4.L.2.d Part II.A.4.L.2 Part II.A.4.L.2.d Part II.A.4.L.2 Part II.A.4.L.2 Part II.A.4.L.2 Part II.A.4.L.2 <t< th=""><th></th><th></th><th></th><th>I. Identification of allowable non-storm water discharges</th><th>Part II.A.4.I</th></t<>				I. Identification of allowable non-storm water discharges	Part II.A.4.I
K. State or local requirements incorporated into the plan. Part II.A.4.K Image: Ima				-Appropriate controls for dewatering, if present	Part I.B.12.C
K. State or local requirements incorporated into the plan. Part II.A.4.K Image: Ima					
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