

Stormwater Pollution Prevention Site Plan Checklist

($\leq 2,000 \text{ ft}^2$ of new plus replaced hard surface area or $\leq 7,000 \text{ ft}^2$ of land disturbance)

Project Address: 7731 LITTLEROCK ROAD SW

Project Parcel Number: 090900090000

Date: 4/10/2023

Staff Use Project Number: _____

The checklist below applies only to those projects below the thresholds requiring preparation of a Construction SWPPP, but must still consider the 13 Construction SWPPP Elements and develop controls for all Construction SWPPP Elements as they pertain to the project site. See DDECM Volume II: Construction Stormwater Pollution Prevention for a complete list and description of construction BMPs.

1.0 Preserve Vegetation and Critical Areas/Mark Clearing Limits

Indicate the following items on the plan that are applicable:

- ☒ Clearing Limits
- ☐ Critical Areas and their Buffers and Setbacks
- ☐ Landslide Hazard Areas and their Buffers and Setbacks
- ☒ Existing and Proposed Easements
- ☐ Other areas to be preserved or protected including trees
- ☒ Down gradient areas of exposed soils

Protected on-site with:

- ☒ BMP C101: Preserving Natural Vegetation
- ☐ BMP C102: Buffer Zones
- ☒ BMP C103: High Visibility Fence
- ☒ BMP C233: Silt Fence
- ☐ BMP _____

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2.0 Establish Construction Access

Indicate the following items on the plan that are applicable:

- ☒ Stabilized Construction Entrance/Exit
- ☒ Wheel wash or tire bath
- ☐ Construction Parking Area

Protect on-site with:

- ☐ BMP C105: Stabilized Construction Entrance/Exit
- ☐ BMP C106: Wheel Wash
- ☐ BMP C107: Construction Road/Parking Area Stabilization
- ☐ BMP _____

3.0 Control Flow Rates/Install Sediment Controls

Indicate the following items on the plan that are applicable:

- ☐ Permanent BMPs Used for Temporary Flow Control
- ☐ Velocity Dissipation BMPs
- ☒ Temporary Sediment Trapping BMPs
- ☐ Offsite Discharge Location(s)

Protect on-site with:

- ☐ BMP C203: Water Bars
- ☐ BMP C207: Check Dams
- ☒ BMP C209: Outlet Protection
- ☐ BMP C235: Wattles
- ☐ BMP C240: Sediment Trap
- ☐ BMP C241: Temporary Sediment Pond
- ☐ BMP C232: Gravel Filter Berm
- ☐ BMP C234: Vegetated Strip
- ☒ BMP C233: Silt Fence
- ☐ BMP _____

4.0 Stabilize Soils/Protect Steep Slopes

Indicate the following items on the plan that are applicable:

- ☐ Cut and/or Fill Slopes and Approximate Heights/Change in Elevation
- ☐ Soil Stockpile Areas
- ☒ Areas of Exposed Soils During Construction

Protect on-site with:

- ☒ BMP C120: Temporary and Permanent Seeding
- ☒ BMP C121: Mulching
- ☒ BMP C122: Nets and Blankets
- ☒ BMP C123: Plastic Covering
- ☒ BMP C124: Sodding
- ☐ BMP C125: Topsoiling/Composting
- ☐ BMP C124: Sodding
- ☐ BMP C130: Surface Roughening
- ☒ BMP C140: Dust Control
- ☐ BMP C204: Pipe Slope Drains
- ☐ BMP C206: Level Spreader
- ☐ BMP C200: Interceptor Dike and Swale
- ☐ BMP _____

5.0 Catch Basins, Drainage Channels, and Pipe Outlets/LID BMPs

Indicate the following items on the plan that are applicable:

- ☒ Existing and Proposed Catch Basins
- ☐ Existing and Proposed Culverts or Drainage Pipes
- ☐ Existing and proposed Drainage Ditches or Swales
- ☒ Existing and proposed Low Impact Development BMPs

Protect on-site with:

- ☒ BMP C220: Storm Drain Inlet Protection
- ☐ BMP C122: Nets and Blankets
- ☐ BMP C202: Riprap Channel Lining
- ☐ BMP C207: Check Dams
- ☐ BMP C209: Outlet Protection
- ☐ BMP _____

6.0 Control Pollutants/Dewatering

Indicate the following items on the plan that are applicable:

- ☐ Laydown/Material Storage Areas
- ☒ Concrete Washout Areas
- ☐ Footing/Foundation Dewatering Discharge Area(s)

Protect on-site with:

- ☒ BMP C151: Concrete Handling
- ☒ BMP C152: Sawcutting and Surfacing Pollution Prevention
- ☒ BMP C153: Material Delivery, Storage and Containment
- ☒ BMP C154: Concrete Washout Area
- ☐ BMP C252: Treating and Disposing of High pH Water
- ☐ BMP C203: Water Bars
- ☐ BMP C236: Vegetative Filtration
- ☐ BMP _____

7.0 Pollution Prevention Contact Person:

Indicate on the site plan:

- ☐ Contact Name: _____
- ☐ Contact Phone: _____
- ☐ Contact Email: _____