

# 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: \_\_\_\_\_

Project Parcel Number: \_\_\_\_\_

Date: \_\_\_\_\_

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 \_\_\_\_\_

## 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: \_\_\_\_\_