

**Storm Water Pollution Prevention Plan (SWPPP) For  
Construction Sites - Completeness Review Sheet**

<b>Project:</b>	<b>GESC:</b>
	<b>WYPDES:</b>
<b>Reviewer:</b>	<b>Date:</b>

**Note: comments at the end of the check list must also be addressed.**  
*No check mark in column 3 means the SWPPP item is not complete and the GESC permit application will not be processed. Basis: WY CGP issued 04/22/16*

WYPDES Permit Reference	GENERAL REQUIREMENTS	
7.6	Description of procedures for the Recovery of Offsite Sediment.	✓
8.1.1	A Storm Water Pollution Prevention Plan (SWPPP) shall be developed for <b>all</b> construction activities covered under this permit.	
8.1.3	Identify <b>all</b> potential sources of pollution.	
8.1.5	Describe the procedures for updating the SWPPP. <b>It is expected the plan will be amended regularly by the SWPPP Administrator.</b>	
8.2.1	<b>SWPPP Administrator</b> - Identify a specific individual or individuals within the organization responsible for its implementation, maintenance, and revision.	
<b>Part 8.2.2</b>	<b>SITE DESCRIPTION</b>	
8.2.2.1	Describe the nature of the construction activity.	
8.2.2.2	Describe the proposed sequence of major activities and estimated completion date and estimated date for final stabilization.	
8.2.2.3	Estimate of the total area of the site and an estimate of the area expected to undergo clearing excavation or grading. <b>Site area: acres Total Disturbance: acres.</b> <b>Offsite disturbance:</b>	
8.2.2.4	A description of storm water discharges from support activities (e.g. borrow areas, batch plants, staging, materials storage).	
8.2.2.5	Describe existing site vegetation and <u>percentage</u> of ground cover.	
8.2.2.7	Drainage or water body name receiving storm water runoff from the site and the size, type and location of any outfall. <b>MS4: Laramie County</b>	
8.2.2.8	Name of any impaired water body (303(d)) due to sediment within 2000' from the site.	

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WYPDES Permit Reference	DESCRIPTION OF REQUIREMENT	✓
<b>Part 8.2.3</b>	<b>SITE MAP</b>	
8.2.3.1	Construction site boundaries.	
8.2.3.2	All areas of soil disturbance and areas to remain undisturbed.	
8.2.3.3	The location of surface waters of the state.	
8.2.3.4	Areas used for storage of building materials, soils, wastes, fuels, and concrete washouts.	
8.2.3.5	Locations of existing or planned temporary or permanent erosion and sediment controls.	
8.2.3.6	Location of all structural and non-structural BMPs for pollutants <b>other than</b> sediment.	
8.2.3.7	Site topography or storm water drainage patterns including lines showing boundaries between different drainage areas in the project area(s).	
8.2.3.8	Dedicated support activities. (e. g. concrete/asphalt batch plants, staging areas).	
8.2.3.9	Storm water discharge locations.	
8.2.3.10	Also note all locations where storm water will run on to the construction site from areas <u>outside</u> (run on) the site boundaries.	
8.2.3.11	North arrow and map legend showing <b>all</b> the symbols used on the map.	
<b>Part 8.2.4</b>	<b>BEST MANAGEMENT PRACTICES (BMPS)</b> <i>The plan shall clearly describe the relationship between the stages of construction and the implementation and maintenance of controls and measures.</i>	
8.2.4.1	<b>Erosion and Sediment Control</b>	
8.2.4.1. a	Erosion prevention BMPs to be used on site.	
8.2.4.1. b	Sediment control measures to be used on site.	

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8.2.4.1. c	Stabilization measures: temporary or permanent stabilization measures for exposed soil where activities have permanently or temporarily ceased.	
<b>Part 8.2.4.2</b>	<b>Construction Site Dewatering</b>	
8.2.4.2	Specify BMPs for discharges of <u>minor</u> amounts of <u>storm water</u> from construction site dewatering. <b>Note: a separate permit is required to discharge dewatering water including groundwater.</b>	
<b>WYPDES Permit Reference</b>	<b>DESCRIPTION OF REQUIREMENT</b>	✓
<b>Part 8.2.4.3</b>	<b>Operational Controls</b>	
8.2.4.3	Description of the BMPs used in day to day operations that reduce the contribution of pollutants to storm water runoff.	
8.2.4.3.a	Good Housekeeping (include measures to remove sediment that has left the construction site).	
8.2.4.3.b	Practices for the storage of bulk storage of petroleum products. Include description of spill clean-up and disposal of contaminated soils.	
8.2.4.3.c	Description of <u>practices</u> used for masonry/paint or other wash out, block wash, grindings, and/or slurry and other building waste materials or interior finish waste.	
8.2.4.3.d	Description of BMPs used for concrete or asphalt batch plants covered by this permit.	
8.2.4.3.e	Description of employee training.	
<b>8.2.5</b>	<b>MAINTENANCE</b> <i>All practices identified in the SWPPP must be maintained in effective operating condition.</i>	
8.2.5.1	Intervals in which maintenance will be performed or conditions requiring maintenance.	
8.2.5.2	BMPs repaired/maintenance documented and conducted in accordance with Appendix C of the WYDEQ permit.	
<b>8.2.6</b>	<b>INSPECTIONS</b>	
8.2.6	Description of an inspection <u>program</u> and schedule.	
<b>8.2.7</b>	<b>SIGNATURE</b>	
8.2.7	The SWPPP has been signed and certified. .	

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