

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

Project:	GESC:
	WYPDES:
Reviewer:	Date:

Note: comments at the end of the check list must also be addressed.

No check mark in column 3 means SWPPP item not complete

WYPDES Permit Reference	GENERAL REQUIREMENTS	
8.1.2	All participating permittees have signed and certified if the SWPPP is a joint document.	✓
8.2.1	SWPPP Administrator: Identify individuals by name or position responsible for implementing, maintaining, and revising the SWPPP.	
	Comments:	
Part 8.2.2	SITE DESCRIPTION	
8.2.2.1	Describe the nature of the construction activity.	
8.2.2.2	Describe the proposed sequence of major activities and completion date.	
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. Site: acres. Disturbance: acres.	
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 percentage of ground cover.	
8.2.2.6	Describe any other potential pollution sources.	
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. Name of MS4:	
8.2.2.8	Name of any impaired water body (303(d)) due to sediment within 2000' from the site. (e.g. Crow Creek)	
	Comments:	

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WYPDES Permit Reference	DESCRIPTION OF REQUIREMENT	✓
Part 8.2.3	SITE MAP	
8.2.3.1	Preconstruction topography.	
8.2.3.2	Construction site boundaries.	
8.2.3.3	All areas of soil disturbance and areas to remain undisturbed.	
8.2.3.4	The location of surface waters of the state.	
8.2.3.5	Areas used for storage of building materials soils, wastes, fuels, and concrete washouts.	
8.2.3.6	Locations of existing or planned temporary or permanent erosion and sediment controls. (BMP's for during construction and temporary stabilization until final stabilization)	
8.2.3.7	Location of all structural and non-structural BMPs.	
8.2.3.8	Site topography or storm water drainage patterns.	
8.2.3.9	Dedicated support activities. (e.g. concrete/asphalt batch plants, staging areas)	
8.2.3.10	Storm water discharge locations.	
8.2.3.11	North arrow.	
Part 8.2.4	BEST MANAGEMENT PRACTICES (BMPs)	
8.2.4.1	Erosion and Sediment Controls	
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.	
8.2.4.1. c	Stabilization measures: temporary (during construction) and permanent stabilization (after construction) measures for exposed soil where activities have permanently or temporarily ceased.	

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8.2.4.2	Construction Site Dewatering	
8.2.4.2	Specify BMPs for discharges from construction site dewatering.	
WYPDES Permit Reference	DESCRIPTION OF REQUIREMENT	✓
Part 8.2.4.3	Operational Controls	
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 practices used for concrete washout, grindings, and/or slurry.	
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.	
8.2.5	MAINTENANCE	
8.2.5.1	Intervals in which maintenance will be performed and conditions requiring maintenance.	
8.2.5.2	BMPs repaired/maintenance documented and conducted in accordance with Appendix C of the WYDEQ permit.	
8.2.6	INSPECTIONS	
8.2.6	Description of an inspection program and schedule.	
8.2.7	SIGNATURE	
8.2.7	The SWPPP has been signed and certified.	

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