

PART C
STORM WATER MANAGEMENT PLAN CHECKLIST
FOR LARGE PROJECTS
ALL PROJECTS 1 ACRE OR MORE DISTURBED EXCEPT FOR
REDEVELOPMENT PROJECTS THAT MEET CERTAIN CRITERIA

Best Management Practices: Are the following practices present?

	YES	NO	NA
Is the site a Residential Development.			
Location of all lakes, streams, waters of the United States and protected wetlands partially or completely contained within the boundaries of the site or within 100 feet of the site boundary.			
A description and the location of all existing and proposed on-site storm water management facilities and measures.			
The timing and sequence of each proposed earth change.			
A description and the location of all proposed temporary soil erosion control facilities and measures.			
A description and the location of all proposed permanent soil erosion control facilities and measures.			
Storm water runoff calculations.			
A program for the continued maintenance of all permanent soil erosion and storm water runoff control facilities and measures.			
Other information which the Director of Engineering requires to review the impact of the proposed earth change in relationship to the standards and requirements of the Code of Ordinances.			

Site Maintenance: Are the following activities included?

	YES	NO	NA
The maintenance of all erosion and sediment control measures and other protective measures to ensure effective operating conditions.			
The inspection of adjacent areas daily and the pickup of construction waste materials, debris, and fugitive sediment that have blown or wasted off-site.			
Updates of the plan that may be necessary to protect surface water resources when the permittee is notified of such changes.			
Sediment removal from controls (to include silt fences, ponds, etc.) when design capacity is reduced by 50%.			

Site Inspection:

	YES	NO	NA
Does the SWPPP provide for inspections by the permittee(s) once every 2 weeks and within 24 hours after a storm event of 0.5 inches or more? Alternatively, inspections may be performed once every 7 days without additional inspections after rain events.			
Is an example inspection checklist provided?			
Do the inspections include:			
A place for the inspector's name and qualifications?			
A place for the date(s) of inspections(s) to be recorded?			
Disturbed areas of the construction site that have not been stabilized?			
Areas used for storage of materials that are exposed to precipitation?			
Structural control measures?			
Locations where vehicles enter or exit the site?			

Site Inspection (Continued):

Identification of measures that need to be maintained, modified, or added to correct problems (and specify update of plan within 7 calendar days)?			
A place to be signed in accordance with 30 TAC § 305.128?			
Is the checklist provided adequate?			

Site Stabilization:

Does the SWPPP include a description of interim and permanent stabilization practices for the site, including a schedule of when the practices will be implemented? (Examples include temporary/permanent seeding, mulching, geotextiles, sod, etc.)			
Does the SWPPP address initiation of stabilization measures by the 14 th day where construction activity temporarily or permanently ceases and will not resume on that portion of the site within 21 days?			
Does the SWPPP include a note requiring the removal of all temporary controls and filing of a Notice of Termination when final stabilization is achieved?			
Area stabilization specifications adequate and in compliance with the Design Standards Manual?			
Does the SWPPP include a requirement to maintain record that include dates of major grading activities, dates when construction stops temporarily or permanently, and the date when stabilization is initiated?			