WEBER COUNTY

SWPPP Checklist

This checklist needs to be filled out prior to work commencing on any construction site disturbing 1 acre or more in size, or is part of a common plan of development. Please submit the completed checklist with the Storm Water Pollution Prevention Plan (SWPPP).

Please note that you SWPPP does not have to follow the format of this checklist. While this checklist is intended to aide you in preparing your initial SWPPP, and our review thereof, your SWPPP is a living document and it's important that it be updated to keep track of the changes in your project, best management practices (BMPs), inspections, and other required information.

Development Name: _Lisa Estates Subdivision Ph 1 + 2_

Permit Citation	Item	Location in SWPPP and Notes	County Use Only
	SITE DESCRIPTION		
3.5.1	Is there a site description? 3.5.1	App. A + B	
3.5.1.a	Nature/sequence of construction activity? 3.5.1 a	Section 1.3	
3.5.1.b	Description of the intended sequence of major activities which disturb soils. 3.5.1 b	Section 1.3	
3.5.1.c	Total area of site & total area to be disturbed?	Section 1.5	
3.5.1.d	Pre/post runoff coefficient/soils description?	Section 1.5 No Soil Types	
	GENERAL LOCATION AND SITE MAP		
3.5.1.e	A general Location map and a site map?	App. A + B.	
3.5.1.e.1	Drainage patterns and approximate slopes anticipated after major grading activities.	Section 1.4	
3.5.1.e.2	Construction boundaries and a description of existing vegetation prior to grading activities.	Section 1.4	
3.5.1.e.3	Areas of soil disturbance, and areas of no disturbance.	Section 1.5	
3.5.1.e.4	The location of major structures and nonstructural controls identified in the SWPPP.	* App B Section 2 Sheet 5 Improvement Plans	
3.5.1.e.5	The Locations of areas used for construction support.		
3.5.1.e.6	The location of areas where stabilization practices are expected to occur.	* App. B Sheet 5 BMP. Plans	
3.5.1.e.7	The location of surface waters (including wetlands);		
3.5.1.e.8	Locations where storm water is discharged or will discharge to a surface water.	Section 1.6 - Warren City ???	
3.5.1.f	Description of any discharges associated with industrial activity other than construction at the site	N/A	
3.5.1.g	Name of receiving waters.	Section 1.6 Warren City ???	
3.5.1.h	Copy of the Construction General Permit.	App C	

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		CONTROLS		
	3.5.2.a.1	Short and Long Term Goals Criteria	Section 2	
	3.5.2.a.2	Stabilization Practices description	Section 2	
	3.5.2.a.3	Structural Practices description	Section 2	
	3.5.2.b	Storm Water Management, may require 404 if located in or near a stream.	N/A	
✱	3.5.2.c	Other Controls, Waste Disposal, Off-Site Tracking, Septic Waste and Sanitary Sewer Disposal, Exposure to Construction Materials Support Areas	Section 2	
✱	3.5.2.d.1	Local Storm Water Control Requirements, e.g. Storm Water Construction Activity Permit		
	3.5.2.d.2	Threatened or Endangered Species compliance efforts description.	Section 1.9	
	3.5.2.d.2	Historic Properties compliance efforts description.	Section 1.10	
	3.5.3	Description of procedures to ensure timely maintenance of bmps.	Section 2 & 3	
✱	3.5.4.a	Inspection Schedule, i.e. Weekly or Bi-Weekly and within 24 hours at the end of a storm > 0.5 inch or greater.		
✱	3.5.4.d	Qualified Personnel doing inspections, please list name and qualifications in swppp.		
	3.5.5	Non-Storm Water Discharges	Section 3 3.8	
		SIGNATURES		
✱	5.16.1.a	NOI Signed per 5.16.1.a		
✱	5.16.1.b	Delegation of Authority to Authorized Representatives. The authorized representative is required in Section 5.16, or the owner needs to sign all reports, inspections, NOI, etc.		
✱	3.2.6 5.16.1.c	Certification statement		