



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 development that is greater than 1 acre in size.

Item	Answer / Page Number
General:	
Development Name:	THE SANCTUARY
Did owner and all "operators" sign the SWPPP?	YES Pg. 1
Did the signatures include the certification statement?	YES ENGINEERS SIGNATURE
Were the signatories authorized to sign?	YES
Site Description:	
Is there a site description?	YES SEC 1.1.1 Pg. 1-1
Nature/sequence of construction activity?	YES SEC 1.1.8 Pg 1-3
Major Grading Activities	N/A MAJOR GRADING ACTIVITIES COMPLETED DURING PREVIOUS SWPPP
Total area of site & total are to be disturbed?	10± ACRES SEC. 1.1.10 Pg. 1-4
Pre/post runoff coefficient/soils description?	0.22/0.23 SEC 1.1.10 Pg 1-4
Name of receiving water(s) or MS4 listed?	MAPLE CANYON CREEK SEC 1.1.3 Pg 1-2
Is the receiving water a tributary to waters of the U.S.?	YES
Is there a site map?	YES
Drainage patterns/outfalls on map?	YES
Area of soil disturbance on map?	YES - DETENTION BASIN GRADING
Location of major structural controls on map?	YES
Location of storm water discharges to a surface water on map?	YES
Location of materials or equipment storage on map (on-site or off-site)?	YES



WEBER COUNTY

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Controls to Reduce Pollutants	Notes:
Does the SWPPP include a description of interim and permanent stabilization practices (e.g., seeding, mulching, rip rap for the site)?	YES SECTION 7
Does the SWPPP identify the contractor(s) and timing by which stabilization practices will be implemented?	YES SECTION 7
Does the SWPPP include a description of structural practices (e.g. off-site vehicle tracking, silt fences, sediment traps, storm drain inlet protection) for the site?	YES SECTIONS 4, 5, & 6
Where the structural practice is a sediment basin that drains over 10 acres, is it adequately designed? (3,600 cu.ft/acre x total drainage acres)	N/A SECTION 1.1.10 Pg 1-4
Does the SWPPP identify the contractor(s) who will implement the structural practices?	YES SECTION 1.1.9 Pg 1-3
Does the SWPPP identify storm water management measures to address storm water runoff once the construction is completed (e.g. retention ponds, velocity dissipation controls)?	YES SECTION 13
Inspections	Notes:
Are inspections completed bi-weekly and within 24 hours after a measurable weather event and/or at the required interval identified in the SWPPP?	YES
Are the inspection reports signed and certified by an authorized person?	YES
Are the inspections being performed by a qualified person and are the qualifications in the SWPPP?	YES