

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

Project Name:	GESC:
	WYPDES:
Reviewer:	Date:

No check mark in column 3 means SWPPP item not complete

WYPDES Permit Reference	GENERAL REQUIREMENTS	✓
7.2.1	Identify individuals responsible for implementing, maintaining, and revising the SWPPP.	
Part 7.2.2	SITE DESCRIPTION	
7.2.2.1	Describe the nature of the construction activity.	
7.2.2.2	Describe the proposed sequence of major activities and completion date.	
7.2.2.3	Estimate of the total area of the site disturbance including off site borrow areas, access roads, and staging/storage areas. Site: acres Disturbed area: acres	
7.2.2.4	Describe existing site vegetation and percentage of ground cover.	
7.2.2.5	Describe any other potential pollution sources.	
7.2.2.6	Locations of drainages that may receive storm water runoff from this construction activity.	
Part 7.2.3	SITE MAP	
7.2.3.1	Construction site boundaries.	
7.2.3.2	All areas of soil disturbance.	
7.2.3.3	The location of surface waters of the state (Permit sec. 2.19)	
7.2.3.4	Areas used for storage and concrete washouts.	
7.2.3.5	Locations of existing or proposed BMPs.	

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WYPDES Permit Reference	SITE MAP con't	
7.2.3.6	Site topography or storm water drainage patterns. Incomplete.	
7.2.3.7	Where included as part of the permitted project, include site maps for offsite concrete/asphalt batch plants, borrow areas and/or fill material disposal areas, and staging and storage areas.	
7.2.4	BEST MANAGEMENT PRACTICES (BMP)	
7.2.4.1	Erosion and Sediment Controls	
7.2.4.1.1	Erosion prevention BMPs to be used on site.	
7.2.4.1.2	Sediment control measures to be used on site.	
7.2.4.1.3	Temporary erosion protection measures that will be used in exposed soil areas where activities have permanently or temporarily ceased.	
7.2.4.1.4	BMP selection, installation, and maintenance procedure.	
7.2.4.1.5	Are BMPs designed to withstand and function properly during a 2-year, 24 –hour storm event?	
7.2.4.2	List construction site dewatering BMPs that will be used. BMPs must meet Part 8.8 conditions.	
7.2.4.3	Describe the temporary stabilization measures that will be implemented after construction is complete and until final stabilization is complete.	
7.2.4.4	Operational Controls	
7.2.4.4.1	Describe good housekeeping BMPs that will be used to address litter, debris, chemicals, fertilizers, sanitary wastes, and sediment that may leave the construction site.	
7.2.4.4.2	Describe BMPs for petroleum product bulk storage and spill management.	
7.2.4.4.3	Describe on site concrete washout facilities.	

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7.2.4.4	Operational Controls con't	
7.2.4.4.4	List appropriate BMPs that will be used to control storm water pollution from concrete or asphalt batch plants covered under this permit.	
7.2.4.5	Does the plan indicate the conditions or intervals upon which BMPs shall be maintained?	
7.2.4.6	Provide a schedule of inspections for BMPs as described in Part 9.	
7.2.4.7	All SWPPPs must be signed in accordance with Part 10.7.	

Comments
