

SWPPP CHECKLIST FOR SMALL PROJECTS

RESIDENTIAL: 12,000 SF TO 1 ACRE DISTURBED

NON-RESIDENTIAL: 0 SF TO 1 ACRE DISTURBED

See Sections 4.3.B and 5.3.C of the Design Standards Manual for specific requirements.

Project Description: Are the following provided?

Construction plans or identifying notice containing the following:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Contact person, company name, address and phone number of each contractor or other person controlling the daily construction activity at the site.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Company name, contact, address and phone number of the site owner/developer.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Location of the site by street address and legal description.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Description of the construction activity.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
SWPPP and plans signed and sealed by a professional engineer licensed in Texas.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

Site Map: Does the site map include the following?

Limits of soil disturbance to avoid disturbing vegetation in areas outside the minimum needed for construction.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Location of the construction entrance, designed to limit tracking.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Location of structural storm water and sediment controls.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

Best Management Practices: Are the following practices present?

Sediment barriers along the down-slope perimeter of disturbed areas and stockpiles where there is a potential for sediment discharge to adjacent property, streets and drainage facilities. Turn ends of sediment barriers up-slope to form sediment traps.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Permanently stabilize exposed soil, within and adjacent to the site, that is disturbed by vehicles, grading and other construction activities.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Prevention of the discharge of building materials, lime, cement, concrete, asphalt, and mortar to the MS4 or to the waters of the United States.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Liquid tight bermed area (liner required) or other spill protection measure per the Fire Code for any temporary fuel tanks placed on site during construction.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
A pit for temporary on-site disposal of concrete waste from mixing drums and chutes.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Note to contain all runoff from materials used in the subgrade stabilization process.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Covered trash receptacle for on site litter and construction debris provided.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Notes requiring inspections by the permittee(s) once every 2 weeks and within 24 hours after a storm event of 0.5 inches or more.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA