

# WYPDES STORMWATER POLLUTION PREVENTION PLAN CHECKLIST For Construction

This optional form is intended to assist the applicant in the preparation of the WYPDES Storm Water Pollution Prevention Plan (SWPPP). The Permit Part column indicates where the particular requirement can be found in either the WYPDES Large or Small Construction General Permits (LCGP or SCGP). In the OK? Column, indicate whether you think the SWPPP adequately addresses the corresponding requirements. Although this checklist is intended to reflect DEQ's requirements for an adequate SWPPP, all responsibility for a complete and adequate SWPPP lies with the permittee. A full description of the required contents of the SWPPP, as well as additional permit requirements, may be found in the LCGP and the SCGP at

[http://deq.state.wy.us/wqd/WYPDES Permitting/WYPDES Storm Water/stormwater.asp](http://deq.state.wy.us/wqd/WYPDES%20Permitting/WYPDES%20Storm%20Water/stormwater.asp)

Your SWPP does not have to follow the format of the checklist. The purpose of the checklist is to ensure that your SWPPP contains all the required components.

Permit Part	Description	OK ?
Part 7.2.1	Identify individuals responsible for implementing, maintaining, and revising the SWPPP.	
<b>Part 7.2.2</b>	<b>Site Description</b>	
Part 7.2.2.1	Describe the nature of the construction activity.	
Part 7.2.2.2	Describe the proposed sequence of major activities and completion date.	
Part 7.2.2.3	Estimate of the total area of the site disturbance including off site borrow areas, access roads, and staging/storage areas.	
Part 7.2.2.4	Describe existing site vegetation and percentage of ground cover.	
Part 7.2.2.5	Describe any other potential pollution sources.	
Part 7.2.2.6	Locations of drainages that may receive storm water runoff from this construction activity.	
<b>Part 7.2.3</b>	<b>Site Map</b>	
Part 7.2.3.1	Construction site boundaries.	
Part 7.2.3.2	All areas of soil disturbance.	
Part 7.2.3.3	The location of surface waters of the state as defined in Part 2.20 of this permit.	

<b>Permit Part</b>	<b>Description</b>	<b>OK ?</b>
Part 7.2.3.4	Areas used for storage and concrete washouts.	
Part 7.2.3.5	Locations of existing or proposed BMPs.	
Part 7.2.3.6	Site topography or storm water drainage patterns.	
Part 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.	
<b>7.2.4</b>	<b>Best Management Practices (BMPs)</b>	
<b>7.2.4.1</b>	<b>Erosion and Sediment Controls</b>	
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.	
<b>7.2.4.4</b>	<b>Operational Controls</b>	
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.	
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.	