

Storm Water Pollution Prevention Plan Checklist

DEVELOPMENT / ADDRESS: _____

Deficient	Acceptable	NA
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- **For SWPPP Narrative sheet 50:**
 - Provide "intended sequence or sequence of activities that will disturb soils".
 - Provide "description of potential pollutants", as described on the TCEQ permit.
 - Provide "description of locations where storm water discharges from the project will drain directly to surface water bodies (waters of the U.S. or waters of the state)".
 - For 10 acres and larger development, provide temporary sediment basin or provide written explanation (on letterhead) of why basin not feasible.

- **For SWPPP Narrative Sheet 51:**
 - Provide "Sequence and Timing of Indicated Erosion Control Practices and/or Features".
 - Provide detailed description of BMP maintenance protocols.
 - Provide description of methods to modify pollution controls if existing controls are inadequate. For "Detailed description of BMP Maintenance protocols" and "Description of methods to use to modify storm water pollution controls", please refer to "part 3, sections E & F" of the TCEQ General Permit No. TXR 150000 / TPDES General Permit No. TXR 150000. The permit is available at TCEQ website at <http://www.tceq.state.tx.us/>
 - For the operator's signatory, the first line (operator 1) shall be signed by the owner/operator. The second line (operator 2) shall be signed by the contractor/operator. In such case that the owner is the contractor, indicate "NA".

- **Erosion Control Plan or Drainage Area Map**
 - Show location of on-site and adjacent surface waters.
 - Show location of on-site and adjacent wetlands. Obtain information from National Fish and Wildlife website at <http://www.fws.gov/>
 - Locate proposed stabilization practices, (seed, sod, paving...) on erosion control plan.

- **For 5 acres and larger development:**
 - Provide an executed copy of Owner/Operator N.O.I. on TCEQ form.
 - Provide an executed copy of Contractor/Operator N.O.I. on TCEQ form.

- **Other related items**
 - For other than single-family residential developments, provide impervious area status sheet with the correct development address.
 - For 1 acre and larger development, provide an executed copy of the TCEQ Site Notice, ("Attachment 2" of the TCEQ permit).
 - Provide a tree survey with summary table or a letter addressed to Philip Welsch, on the Engineer's letterhead indicating that no trees are on site or that no trees are cut and removed from this project.

Obtain preliminary SWPPP approval prior to final plan submittal. All questions related to storm water comments should be address to Wayne Wolverton and Philip Welsch at 972-205-2170.