

**CITY OF GARLAND-STORMWATER QUALITY MANAGEMENT PROGRAM
Construction SW3P Administrative Element Check List**

Project: _____ Review Dates: _____

<u>Narrative</u>	<u>Deficient</u>	<u>Acceptable</u>	<u>N/A</u>
1. Nature of activity -----	O	O	
2. Sequence of major construction-----	O	O	O
3. Description of potential pollutants-----	O	O	O
4. Total area of site-----	O	O	
5. Area to excavate-----	O	O	
6. Estimated project start date-----	O	O	
7. Estimated project completion date-----	O	O	
8. Name of receiving waters-----	O	O	O
9. Soil data-----	O	O	O
10. Impervious area sheet (commercial only)-----	O	O	O
11. Structural practices proposed-----	O	O	
12. Non-structural practices proposed-----	O	O	O
13. Stabilization practices proposed -----	O	O	O
14. Waste management practices proposed-----	O	O	
15. Runoff coefficient before and after construction-----	O	O	O
16. Inspection & maintenance procedures for control measures-----	O	O	
17. Acknowledgement that historic places considered-----	O	O	O
18. On-site batch plant considered-----	O	O	O
19. Operator certification-----	O	O	
20. Engineers seal-----	O	O	O
21. Notice of Intent / Site Notice from Operator/s-----	O	O	O
22. Copy of TPDES permit attached-----	O	O	O

Site Plan (Map)

1. Drainage patterns (pre-construction contours) -----	O	O	
2. Location of disturbance -----	O	O	
3. Location of structural controls -----	O	O	
4. Location of construction entrances-----	O	O	O
5. Location of on-site & adjacent surface waters -----	O	O	O
6. Location of storm water discharges -----	O	O	
7. Tree Survey with summary table-----	O	O	O
8. Approximate slopes after grading -----	O	O	
9. Location of on site and adjacent wetlands-----	O	O	O
10. Location of stabilization practices-----	O	O	O
11. Location of off site material waste, borrow, fill, or equipment storage-----	O	O	O
12. Location of sanitary facilities-----	O	O	
13. NCTCOG details attached -----	O	O	O