



SWPPP Review Checklist



Date: _____

Project: _____

WDID#: _____

Reviewed By: _____

Yes No

Required Documents

- 1. Does plan contain a WDID number? (WDID#: _____)
- 2. Does plan contain a signed Annual Certification?
- 3. Does plan contain a signed copy of the Notice of Intent (NOI)?
- 4. Does plan list the name and telephone number of a qualified person responsible for site BMP inspections?
- 5. Does plan include a list of all contractors and their phone numbers and addresses?

Yes No

Maps/Exhibits

- 6. Plan contains a site vicinity map
- 7. Plan contains an acceptable BMP exhibit:
 - a. Does exhibit contain storm water collection and discharge points?
 - b. Does the exhibit show general topography before and after construction?
 - c. Does exhibit identify site drainage patterns and relevant adjacent drainageways?
 - d. Does exhibit identify which erosion and sediment controls will be used?
 - e. Does exhibit identify existing and planned paved areas and buildings?
 - f. Does exhibit identify material storage/cleaning and maintenance areas?

Yes No

SWPPP Document

- 8. Does plan contain a sampling and analysis strategy?
- 9. Does plan contains a narrative description of BMPs that will be implemented?
- 10. Does plan describe the site BMP maintenance schedule?
- 11. Does plan identifies non-storm water discharges?
- 12. Does plan contain site runoff coefficients for both the before and after construction conditions?
- 13. Does plan describe anticipated storm water run-on?
- 14. Does plan contains a project scope/description of activities?
- 15. Does plan describe which post-construction BMPs will be used?
- 16. Does plan list potential pollutants that may be exposed during construction?
- 17. Does plan contains construction activity dates?
- 18. Does plan contains a site description?
 - a. Acreage
 - b. Soil type(s)
 - c. Receiving water

19. **Is SWPPP acceptable?**

If SWPPP is not acceptable, what modifications are necessary: _____

SWPPP Review Checklist Continued

Sediment and Erosion Control Grading Plan Checklist			
	Yes	No	Required Typical
1	<input type="checkbox"/>	<input type="checkbox"/>	Plan contains fiber roll installation detail
2	<input type="checkbox"/>	<input type="checkbox"/>	Plan contains a drain inlet protection detail
3	<input type="checkbox"/>	<input type="checkbox"/>	Plan contains a stabilized construction entrance detail
4	<input type="checkbox"/>	<input type="checkbox"/>	
5	<input type="checkbox"/>	<input type="checkbox"/>	
Installation Notes			
6	<input type="checkbox"/>	<input type="checkbox"/>	Plan contains fiber roll installation notes
7	<input type="checkbox"/>	<input type="checkbox"/>	Plan contains a drain inlet protection installation notes
7	<input type="checkbox"/>	<input type="checkbox"/>	Plan contains a stabilized construction entrance installation notes
7	<input type="checkbox"/>	<input type="checkbox"/>	
7	<input type="checkbox"/>	<input type="checkbox"/>	
7	<input type="checkbox"/>	<input type="checkbox"/>	
7	<input type="checkbox"/>	<input type="checkbox"/>	
7	<input type="checkbox"/>	<input type="checkbox"/>	
BMPs			
6	<input type="checkbox"/>	<input type="checkbox"/>	Plan contains a list of sediment controls that should be considered for project
7	<input type="checkbox"/>	<input type="checkbox"/>	Plan contains a list of erosion controls that should be considered for project
7	<input type="checkbox"/>	<input type="checkbox"/>	Plan contains a stabilized construction entrance installation notes