

CITY OF WICHITA FALLS, TX

Storm Water Pollution Prevention Plan (SWP3) Review Checklist (Prior to starting any project)

**7th Street, Room 110
Wichita Falls, TX 76307
Phone (940) 761-7670**

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| Location: | | | |
| Operator Name: | | | |
| Contact Name: | | | |
| Date Received: | | Date Review Completed: | |

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| | Clearly listed the operator name |
| | Indicated which operator is responsible for satisfying each shared requirement of the SWP3 |
| Included the following in the site or project description: | |
| | (a) a description of the nature of the construction activity |
| | (b) a list of potential pollutants and their sources |
| | (c) a description of the intended schedule or sequence of activities that will disturb soils for major portions of the site |
| | (d) the total number of acres of the entire property and the total number of acres where construction activities will occur, including off-site material storage areas, overburden and stockpiles of dirt, and borrow areas that are authorized under the permittee's NOI |
| | (e) data describing the soil or the quality of any discharge from the site |
| | (f) a map showing the general location of the site (e.g. a portion of a city or county map); |

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| | (g) a detailed site map (or maps) indicating the following: (i) drainage patterns and approximate slopes anticipated after major grading activities; |
| | (ii) areas where soil disturbance will occur; |
| | (iii) locations of all major structural controls either planned or in place; |
| | (iv) locations where temporary or permanent stabilization practices are expected to be used; |
| | (v) locations of construction support activities, including off-site activities, that are authorized under the permittee's NOI, including material, waste, borrow, fill, or equipment storage areas; |
| | (vi) surface waters (including wetlands) either at, adjacent, or in close proximity to the site; |
| | (vii) locations where storm water discharges from the site directly to a surface water body or a municipal separate storm sewer system (MS4); and |
| | (viii) vehicle wash areas. |
| | (h) the location and description of support activities authorized under the permittee's NOI, including asphalt plants, concrete plants, and other activities providing support to the construction site that is authorized under this general permit; |
| | (i) the name of receiving waters at or near the site that may be disturbed or that may receive discharges from disturbed areas of the project; |
| | (j) a copy of this TPDES general permit, and |
| | (k) the notice of intent (NOI) and acknowledgement certificate for primary operators of large construction sites, and the site notice for small construction sites and for secondary operators of large construction sites. |

| Contents of SWP3 | |
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| | A description of the best management practices (BMPs) that will be used to minimize pollution in runoff |
| | Description of temporary and permanent erosion control and stabilization practices for the site, including a schedule of when the practices will be implemented. Site plans should ensure that existing vegetation is preserved where it is possible. |

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| | A description of any sediment control practices used to remove eroded soils from storm water runoff, including the general timing or sequence for implementation of controls. |
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| Other Required Controls and BMPs | |
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| | Construction Exit/Entrance to control off-site vehicle tracking of sediments and the generation of dust |
| | Designated Concrete Wash Out Area (If necessary) |
| | A description of construction and waste materials expected to be stored on-site and a description of controls to minimize pollutants from these materials |
| | A description of potential pollutant sources from areas other than construction (such as storm water discharges from dedicated asphalt plants and dedicated concrete batch plants), and a description of controls and measures that will be implemented at those sites to minimize pollutant discharges |
| | Velocity dissipation devices at discharge locations and along the length of any outfall channel (i.e., runoff conveyance) to provide a non-erosive flow velocity from the structure to a water course |
| | Design and utilize appropriate controls to minimize the offsite transport of suspended sediments and other pollutants if it is necessary to pump or channel standing water from the site |
| | Show that inspections must be conducted at least once every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater or every 7 calendar days on defined day is a rain gauge on site |

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| Sites With Drainage Areas of Ten or More Acres | |
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| | Sedimentation Basin(s) |
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| Reviewed By: | |
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Note: All portions of this checklist are reference in TPDES TXR150000 General Construction Permit.