

Lindon City SWPPP Preconstruction Submittal and Review Checklist

Name of Development:

Submittal Date:

Developer:

Phone:

Responsible Contact:

Phone:

Reviewed by Lindon City (date):

(name):

The following items shall be included on the SWPPP. **Check the spaces below indicating that each item is included or is not applicable, and then submit this form to Lindon City with the SWPPP.** Heading numbers correspond to sections in the Utah SWPPP Template. References are given from both the Small MS4 General UPDES Permit (sections 4.2 and 7) and the Construction General Permit (section 3.5).

Included N/A SWPPP Requirement

1.3 - Nature and Sequence of Construction Activity

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| <input type="checkbox"/> | <input type="checkbox"/> | Nature of activity or project – 3.5.1.a |
| <input type="checkbox"/> | <input type="checkbox"/> | Intended sequence of major soil disturbing activities – 3.5.1.b |

1.5 - Construction Site Estimates

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| <input type="checkbox"/> | <input type="checkbox"/> | Total area of site, area to be disturbed – 3.5.1.c |
| <input type="checkbox"/> | <input type="checkbox"/> | Runoff coefficient – 3.5.1.d |
| <input type="checkbox"/> | <input type="checkbox"/> | Preconstruction |
| <input type="checkbox"/> | <input type="checkbox"/> | Post construction |

1.6 - Receiving Waters

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| <input type="checkbox"/> | <input type="checkbox"/> | Name and location of receiving waters – 3.5.1.g |
| <input type="checkbox"/> | <input type="checkbox"/> | List any of the following in the proximity – 4.2.4.3.4 |
| <input type="checkbox"/> | <input type="checkbox"/> | Impaired water bodies |
| <input type="checkbox"/> | <input type="checkbox"/> | High quality waters |
| <input type="checkbox"/> | <input type="checkbox"/> | TMDL |

1.7 - Sensitive Areas

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| <input type="checkbox"/> | <input type="checkbox"/> | Identify any sensitive areas – 4.2.4.3.2 |
| <input type="checkbox"/> | <input type="checkbox"/> | Area and boundary of any associated wetlands – 3.5.1.g |
| <input type="checkbox"/> | <input type="checkbox"/> | Identify any priority construction site in the proximity – 4.2.4.3.4 and 7.36 |

1.8 - Potential Sources of Pollution

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| <input type="checkbox"/> | <input type="checkbox"/> | Consider options to include water quality aspects to this project – 4.2.4.3.2 |
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1.9 - Threatened and Endangered Species

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| <input type="checkbox"/> | <input type="checkbox"/> | List any known threatened and endangered species within the proximity – 3.5.2.d.2 |
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| 1.10 - Historic Properties |
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| <input type="checkbox"/> | <input type="checkbox"/> | List any known historic properties in the proximity – 3.5.2.d.2 |
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| 1.12 - Maps (maps found in appendices) |
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| <input type="checkbox"/> | <input type="checkbox"/> | General location map – 3.5.1.e |
| <input type="checkbox"/> | <input type="checkbox"/> | Existing drainage patterns and slopes |
| <input type="checkbox"/> | <input type="checkbox"/> | Final drainage patterns and slopes |
| <input type="checkbox"/> | <input type="checkbox"/> | Construction boundaries |
| <input type="checkbox"/> | <input type="checkbox"/> | Existing vegetation description |
| <input type="checkbox"/> | <input type="checkbox"/> | Areas of soil disturbance |
| <input type="checkbox"/> | <input type="checkbox"/> | Areas of no soil disturbance |
| <input type="checkbox"/> | <input type="checkbox"/> | BMP locations |
| <input type="checkbox"/> | <input type="checkbox"/> | Off-site areas used for construction support |
| <input type="checkbox"/> | <input type="checkbox"/> | Final stabilization treatment |
| <input type="checkbox"/> | <input type="checkbox"/> | Surface waters and wetlands |
| <input type="checkbox"/> | <input type="checkbox"/> | Discharge locations |
| <input type="checkbox"/> | <input type="checkbox"/> | Description and location of discharges associated with off-site facilities (portable asphalt or concrete plants, stockpile areas, etc...) – 3.5.1.f |

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| 2 - Erosion and Sediment Control BMPs |
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| <input type="checkbox"/> | <input type="checkbox"/> | Erosion and sediment control measures for each major soil disturbing activity – 3.5.2.a.1 |
| <input type="checkbox"/> | <input type="checkbox"/> | Activity |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure to be used |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements |
| <input type="checkbox"/> | <input type="checkbox"/> | Site specific stabilization practices – 3.5.2.a.2 |
| <input type="checkbox"/> | <input type="checkbox"/> | Interim stabilization practices – including timing |
| <input type="checkbox"/> | <input type="checkbox"/> | Permanent stabilization practices – including timing |
| <input type="checkbox"/> | <input type="checkbox"/> | Structural practices – 3.5.2.a.3 |
| <input type="checkbox"/> | <input type="checkbox"/> | Description of flow diversion BMPs |
| <input type="checkbox"/> | <input type="checkbox"/> | Description of flow storage BMPs |
| <input type="checkbox"/> | <input type="checkbox"/> | If site is 10 acres are more – sediment basin required |
| <input type="checkbox"/> | <input type="checkbox"/> | Maintenance requirements and schedules – 3.5.3 |

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| 3 - Good Housekeeping BMPs |
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| <input type="checkbox"/> | <input type="checkbox"/> | Waste disposal – location and practices to control – 3.5.2.c.1 |
| <input type="checkbox"/> | <input type="checkbox"/> | Off-site tracking – off-site tracking and dust control – 3.5.2.c.2 |
| <input type="checkbox"/> | <input type="checkbox"/> | Septic, waste and sanitary sewer disposal – location and practices to control – 3.5.2.c.3 |
| <input type="checkbox"/> | <input type="checkbox"/> | Exposure to construction materials – inventory, storage practices, locations, spill response, and practices to control – 3.5.2.c.4 |
| <input type="checkbox"/> | <input type="checkbox"/> | Off-site support area controls (if applicable) – 3.5.2.c.5 |
| <input type="checkbox"/> | <input type="checkbox"/> | Identify non-storm water discharges that may be associated with project (water used to clean or flush improvements, etc...) – 3.5.5 |
| <input type="checkbox"/> | <input type="checkbox"/> | Describe measures to be taken to implement pollution prevention for non-storm water discharges – 3.5.5 |

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| 4 - Post-Construction |
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| <input type="checkbox"/> | <input type="checkbox"/> | Description of how pollutants are controlled after construction. (ie. permanent detention or retention basins, flow attenuation swales, infiltration, combination of BMPs, etc.) – 3.5.2.b.1 |
| <input type="checkbox"/> | <input type="checkbox"/> | Technical basis for selecting post-construction BMPs – 3.5.2.b.2 |
| <input type="checkbox"/> | <input type="checkbox"/> | Velocity dissipation devices at discharge points (as necessary) – 3.5.2.b.3 |
| <input type="checkbox"/> | <input type="checkbox"/> | Consider low impact development techniques – 4.2.4.3.3. Appendix A of the Lindon Storm Water Management Program identifies low impact development techniques consistent with Lindon’s General Plan. |

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| 5 - Inspections |
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| <input type="checkbox"/> | <input type="checkbox"/> | Inspection requirements – 3.5.4.a, 3.5.4.b, 3.4.5.c, 3.5.4.e |
| <input type="checkbox"/> | <input type="checkbox"/> | Qualifications of the inspector – 3.5.4.d |
| <input type="checkbox"/> | <input type="checkbox"/> | Linear project inspection requirements – 3.5.4.f |
| <input type="checkbox"/> | <input type="checkbox"/> | Inspection report forms – 3.5.4.g |
| <input type="checkbox"/> | <input type="checkbox"/> | Inspection date – 3.5.4.g.1 |
| <input type="checkbox"/> | <input type="checkbox"/> | Name, title and qualifications of inspector – 3.5.4.g.2 |
| <input type="checkbox"/> | <input type="checkbox"/> | Weather information since last inspection – 3.5.4.g.3 |
| <input type="checkbox"/> | <input type="checkbox"/> | Current weather information – 3.5.4.g.4 |
| <input type="checkbox"/> | <input type="checkbox"/> | Locations of pollutant discharges – 3.5.4.g.5 |
| <input type="checkbox"/> | <input type="checkbox"/> | Locations of BMPs needing maintenance – 3.5.4.g.6 |
| <input type="checkbox"/> | <input type="checkbox"/> | Locations of BMPs that aren’t working – 3.5.4.g.7 |
| <input type="checkbox"/> | <input type="checkbox"/> | Locations where additional BMPs are needed – 3.5.4.g.8 |
| <input type="checkbox"/> | <input type="checkbox"/> | Any corrective actions that may be required, including changes that need to be made to the SWPPP – with implementation dates – 3.5.4.g.9 |
| <input type="checkbox"/> | <input type="checkbox"/> | Requirements to keep records as part of SWPPP for at least 5 years – 3.5.4.h |

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| Appendices |
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| <input type="checkbox"/> | <input type="checkbox"/> | Maps – 3.5.1.e |
| <input type="checkbox"/> | <input type="checkbox"/> | Copy of the current General Permit for Construction Activities – 3.5.1.h |

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| Other |
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| <input type="checkbox"/> | <input type="checkbox"/> | Any requested variance of Permit requirements |
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This document and attachments must be maintained by the MS4 for a period of five years or until construction is completed, whichever is longer. (4.2.4.3)