**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).

<table>
<thead>
<tr>
<th>Included N/A</th>
<th>SWPPP Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 1.3 - Nature and Sequence of Construction Activity

- [ ] Nature of activity or project – 3.5.1.a
- [ ] Intended sequence of major soil disturbing activities – 3.5.1.b

### 1.5 - Construction Site Estimates

- [ ] Total area of site, area to be disturbed – 3.5.1.c
- [ ] Runoff coefficient – 3.5.1.d
  - Preconstruction
  - Post construction

### 1.6 - Receiving Waters

- [ ] Name and location of receiving waters – 3.5.1.g
- [ ] List any of the following in the proximity – 4.2.4.3.4
  - Impaired water bodies
  - High quality waters
  - TMDL

### 1.7 - Sensitive Areas

- [ ] Identify any sensitive areas – 4.2.4.3.2
- [ ] Area and boundary of any associated wetlands – 3.5.1.g
- [ ] Identify any priority construction site in the proximity – 4.2.4.3.4 and 7.36

### 1.8 - Potential Sources of Pollution

- [ ] Consider options to include water quality aspects to this project – 4.2.4.3.2

### 1.9 - Threatened and Endangered Species

- [ ] List any known threatened and endangered species within the proximity – 3.5.2.d.2

---

**APPENDIX A, STORM WATER MANAGEMENT PROGRAM**

Updated February 2012
## 1.10 - Historic Properties

- List any known historic properties in the proximity – 3.5.2.d.2

## 1.12 - Maps (maps found in appendices)

- General location map – 3.5.1.e
  - Existing drainage patterns and slopes
  - Final drainage patterns and slopes
  - Construction boundaries
  - Existing vegetation description
  - Areas of soil disturbance
  - Areas of no soil disturbance
  - BMP locations
  - Off-site areas used for construction support
  - Final stabilization treatment
  - Surface waters and wetlands
  - Discharge locations
- Description and location of discharges associated with off-site facilities (portable asphalt or concrete plants, stockpile areas, etc…) – 3.5.1.f

## 2 - Erosion and Sediment Control BMPs

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

## 3 - Good Housekeeping BMPs

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

- 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
- Technical basis for selecting post-construction BMPs – 3.5.2.b.2
- Velocity dissipation devices at discharge points (as necessary) – 3.5.2.b.3
- 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.

5 - Inspections

- Inspection requirements – 3.5.4.a, 3.5.4.b, 3.4.5.c, 3.5.4.e
- Qualifications of the inspector – 3.5.4.d
- Linear project inspection requirements – 3.5.4.f
- Inspection report forms – 3.5.4.g
  - Inspection date – 3.5.4.g.1
  - Name, title and qualifications of inspector – 3.5.4.g.2
  - Weather information since last inspection – 3.5.4.g.3
  - Current weather information – 3.5.4.g.4
  - Locations of pollutant discharges – 3.5.4.g.5
  - Locations of BMPs needing maintenance – 3.5.4.g.6
  - Locations of BMPs that aren’t working – 3.5.4.g.7
  - Locations where additional BMPs are needed – 3.5.4.g.8
  - 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
- Requirements to keep records as part of SWPPP for at least 5 years – 3.5.4.h

Appendices

- Maps – 3.5.1.e
- Copy of the current General Permit for Construction Activities – 3.5.1.h

Other

- Any requested variance of Permit requirements

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)