Lindon City SWPPP Preconstruction Submittal and Review Checklist

Name of Development: Submittal Date:

Developer: Phone:

Responsible Contact: Phone:

Reviewed by Lindon City (date):   (name):

Prepare the SWPPP using the current applicable Utah SWPPP Template. 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 Utah Construction General Permit (UCGP section 7).

Included **N/A**   **SWPPP Requirement**

1.2 – Storm Water Team

☐   ☐   Identify personnel (name or position) and their individual responsibilities – UCGP 7.2.1

2.2 - Nature of Construction Activity

☐   ☐   Nature of construction activity or project – UCGP 7.2.2

2.3 - Construction Site Estimates

☐   ☐   Total area of site and total area to be disturbed – UCGP 7.2.2
☐   ☐   Total area of off-site construction support activity areas – UCGP 7.2.2
☐   ☐   Maximum area expected to be disturbed at one time – UCGP 7.2.2

2.6 – Phase/Sequence of Construction Activity

☐   ☐   Intended sequence of construction activities (including estimated start dates and duration of activity) – UCGP 7.2.4
☐   ☐   Installation of storm water control measures and when operational
☐   ☐   Commencement and duration of earth-disturbing activities
☐   ☐   Cessation, temporarily or permanently, of activities on site or portions of the site
☐   ☐   Final or temporary stabilization of areas of exposed soil.
☐   ☐   Removal of storm water control measures, construction equipment, and cessation of any pollutant-generating activities.

2.7 – Site Features and Sensitive Areas to be Protected

☐   ☐   Area and boundary of any associated wetlands and surface waters – UCGP 7.2.5.b
☐   ☐   If this is a priority construction site identify it as such (see Priority Construction Site Area Map in the Lindon Storm Water Management Program) – 4.2.4.3.4 and 7.36

2.8 - Maps (maps found in appendices)

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☐ ☐ General location map – UCGP 7.2.5
☐ ☐   Construction boundaries
☐ ☐   Areas of soil disturbance
☐ ☐   Areas of no soil disturbance
☐ ☐   Existing drainage patterns and slopes
☐ ☐   Final drainage patterns and slopes
☐ ☐   Location where materials will be stockpiled
☐ ☐   Locations of any crossings of surface waters
☐ ☐   Designated construction entrances to paved roads
☐ ☐   Structures and impervious areas upon completion of construction
☐ ☐   Off-site areas used for construction support
☐ ☐   Surface waters and wetlands
☐ ☐   Boundary lines of natural buffers
☐ ☐   Existing vegetation description
☐ ☐   BMP locations
☐ ☐   Storm water control measures
☐ ☐   Final stabilization treatment
☐ ☐   Locations of all potential pollutant-generating activities
☐ ☐   Locations of chemical storage
☐ ☐   Locations of construction support activities covered by UCGP
☐ ☐   Discharge locations before/after construction on and in immediate vicinity of site
☐ ☐   Storage locations of tackifiers, polymers, flocculants, fertilizers, or other treatment chemicals

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3 - Pollution Prevention Standards

☐ ☐ List and describe all pollutant-generating activities on the site – UCGP 7.2.6
☐ ☐   Inventory of pollutants and associated activity that could be exposed to rainfall or snowmelt and cause it to be discharged from site
☐ ☐   Account for where potential spills/leaks could occur
☐ ☐ Identify sources of allowable non-storm water discharges – UCGP 7.2.7
☐ ☐ Describe compliance alternative for a natural buffer (only if a surface water within 50' of construction) – UCGP 7.2.8

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4 - Erosion and Sediment Controls

☐ ☐ Storm water control measures – UCGP 7.2.9.a
☐ ☐   Control measure information and design
☐ ☐   Which measures will be operational prior to earth-disturbing activity
☐ ☐   Off-site tracking and dust control
☐ ☐   When snow expected and when spring runoff controls to be installed
☐ ☐ For linear projects where perimeter controls have been found impractical, document why – UCGP 7.2.9.a.v
☐ ☐ Treatment chemicals to be used – UCGP 7.2.9.b
☐ ☐   List of soil types expected to be exposed (existing or fill)
☐ ☐   List of chemicals to be used and why they suit the soil characteristics of site
☐ ☐   Controls and implementation procedures for cationic treatment chemicals
☐ ☐   Dosage or dosage methodology
☐ ☐   Information from applicable Material Safety Data Sheets (MSDS)
☐ ☐   Schematic drawings and copies of applicable manufacturer's specifications for use of chemically-enhanced storm water controls or treatment systems
☐ ☐   Storage of chemicals
☐ ☐   References to local/state requirements affecting use
☐ ☐   Description of training personnel handling chemicals will receive

☐ ☐ Site specific stabilization practices – UCGP 7.2.9.c
☐ ☐ Interim stabilization practices – including timing
☐ ☐ Permanent stabilization practices – including timing

5 – Pollution Prevention

☐ ☐ Spill and leak prevention and response – UCGP 7.2.10
☐ ☐ Procedure for stopping, containing, and cleaning up
☐ ☐ Name or position of employee responsible for detection
☐ ☐ Procedure for notifying appropriate personnel and agencies
☐ ☐ Procedures for handling and disposing of all waste – UCGP 7.2.10.b
☐ ☐ Clearing and demolition debris
☐ ☐ Sediment removed from site
☐ ☐ Construction and domestic waste
☐ ☐ Hazardous or toxic waste
☐ ☐ Sanitary waste

6 – Inspections & Corrective Actions

☐ ☐ Maintenance requirements/schedules of storm water control measures – UCGP 7.2.11
☐ ☐ Personnel responsible for conducting inspections
☐ ☐ Inspection schedule
☐ ☐ Changes in inspection frequency during construction
☐ ☐ Inspection or maintenance checklists or forms
☐ ☐ Strategy and schedule to maintain

7 – Training and Recordkeeping

☐ ☐ Documentation of staff training – UGCP 7.2.12
☐ ☐ Form for tracking modification to SWPPP (include date, person making change, and brief summary of change) – UGCP 7.4.3

8 – Water Quality

☐ ☐ Description of UIC Class 5 Injection Wells – UCGP 7.2.13
☐ ☐ French drains
☐ ☐ Commercially manufactured pre-cast or pre-built subsurface infiltration systems
☐ ☐ Drywells, seepage pits, or improved sinkholes
☐ ☐ List any of the following which receive discharge – 4.2.4.3.4 and UGCP 7.2.14
☐ Impaired water bodies (Utah Lake is impaired)
☐ Pollutant(s) for which surface water is impaired
☐ ☒ Approved or established TMDL
☐ ☒ High quality waters

9 - Post-Construction

☐ ☐ 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.

10- Certification

☐ ☐ Signed and dated Certification – UCGP 7.2.15

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Appendices

☐ ☐ Maps – UCGP 7.2.5
☐ ☐ Copy of the current General Permit for Construction Activities – UCGP 7.2.16.b
☐ ☐ Copy of the NOI – UCGP 7.2.16.a
☐ ☐ Completed and signed Subcontractor Certifications/Agreements (Appendix H)
☐ ☐ Completed and signed Delegation of Authority Form (Appendix K)

Other

☐ ☐ Any requested variance of Permit requirements