



**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
REGION 7 DIVISION OF WATER**



SPDES General Permit for Stormwater Discharges from Construction Activity (GP-0-08-001)

Stormwater Pollution Prevention Plan Review Checklist

Project Name: Site Address:	Basic SWPPP (E&SC Plan)	Full SWPPP
	Municipality: County:	Reviewer:
Owner/Operator: Address:	Phone:	Date:
	Fax:	SPDES General Permit ID Number: NYR10

SWPPP Deficiencies as checked below:

- 1) Owner/Operator name, legal address, phone number
- 2) Copy of signed Notice of Intent (NOI)
- 3) Signature of SWPPP Preparer on NOI (must be a Professional Engineer for SWPPPs with engineered practices)
- 4) Contractor (and subcontractors if applicable) certification statement(s) [Part III.A.5. of GP-0-08-001]
- 5) Site address and legal description of site
- 6) Vicinity Map, showing project boundary and receiving water(s)
- 7) MS4 SWPPP Acceptance Form (for projects located in regulated MS4s)

Comments:

Existing and proposed mapping and plans (recommended scale of 1" = 50') which illustrate at a minimum:

SWPPP Deficiencies as checked below:

- 1) Existing and proposed topography (minimum 2-foot contours recommended)
- 2) Location of perennial and intermittent streams
- 3) Mapping and description of soils from USDA Soil Survey, including hydrologic soil group, as well as location of any site-specific borehole investigations that may have been performed
- 4) Boundaries of existing predominant vegetation and proposed limits of clearing
- 5) Location and boundaries of resource protection areas such as wetlands, lakes, ponds and other setbacks (e.g. stream buffers, drinking water well setbacks, septic setbacks)
- 6) Boundary and acreage of upstream watershed
- 7) Location of existing and proposed roads, lot boundaries, buildings and other structures
- 8) Location and size of staging areas, equipment storage areas, borrow pits, waste areas and concrete washout areas
- 9) Existing and proposed utilities (e.g. water, sewer, gas, electric) and easements
- 10) Location and flow paths of existing and proposed conveyance systems such as channels, swales, culverts and storm drains
- 11) Location of floodplain/floodway limits
- 12) Location and dimensions of proposed channel modifications, such as bridge or culvert crossings
- 13) Location, size, maintenance access and limits of disturbance of proposed temporary and permanent stormwater management and erosion and sediment control practices, including timing and duration of temporary practices
- 14) Documentation from NYS Historic Preservation Office that the project has no effect on property on or eligible for historic registers
- 15) Plans stamped and signed by qualified professional (must be a licensed professional on plans with engineered practices)

Comments:

Erosion and Sediment Control Plans and Vegetative Measures:

SWPPP Deficiencies as checked below:

- 1) Description of temporary and permanent structural and vegetative measures for soil stabilization, runoff control and sediment control for each stage of the project from initial land clearing and grubbing to project close-out
- 2) Material specifications, dimensions, installation details and operations and maintenance requirements for erosion and sediment control practices, including the location and sizing calculations for any temporary sediment basins
- 3) Site map/construction drawing(s) showing the specific locations, sizes, and lengths of each erosion and sediment control practice
- 4) Identification of any design elements not in conformance with the *New York Standards and Specifications for Erosion and Sediment Control*, reason for the deviation or alternative design, and demonstration that the alternative is equivalent to the technical standard
- 5) Inspection and Maintenance schedule to ensure continuous and effective operation of the erosion and sediment control practices, in accordance with the *New York Standards and Specifications for Erosion and Sediment Control*
- 6) Description of structural practices to divert flows from exposed soils, store flows, or otherwise limit runoff and the discharge of pollutants from exposed areas of the site to the degree attainable

- 7) Construction phasing plan and sequencing plan describing the intended sequence of construction activities, including clearing and grubbing; excavation and grading; implementation, timing and duration of temporary and permanent erosion and sediment control practices; installation of utilities and infrastructure; any other soil disturbing activity; and acreage to be disturbed in each phase
- 8) Final landscaping plans for structural stormwater management practices and any reforestation or revegetation
- 9) Description of pollution prevention measures to control construction litter, construction chemicals and debris
- 10) Description and location of any stormwater discharges associated with industrial activity other than construction at the site, including but not limited to, stormwater discharges from asphalt plants and concrete batch plants on the construction site

Comments:

For construction activities listed in Table 2 of Appendix B of GP-0-08-001:

Hydrologic and hydraulic analysis for all structural components of stormwater system (e.g. storm drains, open channels, swales, stormwater management practices, manufactured treatment systems, etc.) for applicable design storms including:

SWPPP Deficiencies as checked below:

- 1) Existing and Proposed condition analyses for time of concentrations, runoff rates, volumes, velocities, water surface elevations and routing showing methodologies used and supporting calculations
- 2) Channel Protection Volume and detention time calculations
- 3) Comparison summary of post-development stormwater runoff conditions with pre-development conditions for 1-year, 10-year, 100-year design storms in accordance with the *New York State Stormwater Management Design Manual*
- 4) Stormwater management practice sizing calculations using the Enhanced Phosphorus Removal Standards (TMDL watersheds)
- 5) Pollutant removal efficiencies of stormwater treatment practices, where necessary
- 6) Infiltration/percolation tests, where required

Comments:

Representative cross-section and profile drawings and details of structural stormwater management practices and conveyances (e.g. storm drains, open channels, swales, etc.) which include:

SWPPP Deficiencies as checked below:

- 1) Existing and proposed structural elevations (e.g. invert of pipes, manholes, etc.)
- 2) Construction drawing(s) identifying the specific locations and sizes of each post-construction stormwater control practice
- 3) Description, dimensions, material specifications and installation details for each post-construction stormwater control practice, including outlet structures, embankments, spillways, settling basins, grade control structures, conveyance channels, etc.
- 4) Logs of borehole investigations and supporting geotechnical report, if borings have been taken

Comments:

SWPPP Deficiencies as checked below:

- 1) Post-construction maintenance schedule to ensure continuous and effective operation of each post-construction stormwater control practice, including monitoring and maintenance frequency, identification of responsible parties, description of applicable easements, vegetative requirements, access and safety issues, and testing and disposal of sediments as they are removed
- 2) Weekly or twice-weekly inspection checklist identifying measures to be inspected by a qualified site inspector
- 3) Request to disturb greater than five acres at any given time including justification for disturbance, additional erosion and sediment control measures to mitigate disturbance, phasing plan, cuts and fills plan, and total acreage to be disturbed in each phase
- 4) Documentation of downstream analysis or discharge to fourth-order stream to request waiving control of Channel Protection Volume, Overbank Flood Control or Extreme Flood Control
- 5) Identification of any stormwater management practices that deviate from the *New York State Stormwater Management Design Manual*, reason for the deviation and demonstration that the alternative practice or deviation is equivalent to the technical standard

Comments: