

Kansas Department of Transportation

KDOT's Check List for Contractor's Storm Water Pollution Prevention Plan (SWPPP)

Project # _____ County _____

Reviewer _____ Date _____

Place a check mark beside each verified item. Keep a copy in the project file at the local construction office.

For projects with less than 1 acre (0.4 hectare):

- Has the Contractor acknowledged compliance with the concepts of erosion and pollution control presented in KDOT's Standard Specifications and contractual special provisions?

For projects with 1 acre (0.4 hectare) or more:

- Are perimeter controls indicated? Is it documented they will be in place before construction begins?
- Are planned sequencing of major construction activities identified?
- Does it include the following?
- Are erosion control (e/c) practices identified for all areas disturbed, before and after temporary seeding?
- When will the e/c practices be employed? Is there a sequencing schedule in place for placement and management of e/c practices?
- Are e/c practices included for all drainage/discharge locations?
- What other e/c practices are included?
- Are waste disposal practices identified that will prevent materials from entering receiving waters?
- Are actions identified to minimize off site tracking of sediment?
- Are actions identified to maintain compliance with state and local waste disposal and sanitary waste?
- Is there an acknowledgement that state and local requirements will be met on the plan?