

Kansas Department of Transportation

Checklist for Contractor's Stormwater Pollution Prevention Plan (SWPPP)

Project Number: _____ **County:** _____

Contractor: _____ **Special Provision #:** _____

Area Engineer: _____ **Review Date:** _____

General			
	Yes	No	Comments
Project and site description, including receiving waters and general soil types?	<input type="checkbox"/>	<input type="checkbox"/>	
General project schedule or sequence of operations?	<input type="checkbox"/>	<input type="checkbox"/>	
Contact information including email address for Contractor's WPCM?	<input type="checkbox"/>	<input type="checkbox"/>	
Contact information for subcontractors?	<input type="checkbox"/>	<input type="checkbox"/>	
Erosion Control BMPs			
	Yes	No	Comments
Disturbed area limited to 750,000 square feet per equipment spread?	<input type="checkbox"/>	<input type="checkbox"/>	
Disturbed areas to be finish graded and stabilized before exposing additional area?	<input type="checkbox"/>	<input type="checkbox"/>	
Drainage structures and permanent erosion control features scheduled for construction as soon as practical?	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilization with mulch or other similarly effective BMPs to be initiated immediately after activities have permanently ceased on portions of the site?	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilization with mulch or other similarly effective BMPs to be initiated immediately after activities have temporarily ceased on portions of the site and will not resume for 14 days (7 days for steep slope areas)?	<input type="checkbox"/>	<input type="checkbox"/>	
Geotextiles, erosion control mats or other appropriate BMPs included for stabilization of steep slope areas?	<input type="checkbox"/>	<input type="checkbox"/>	
Appropriate BMPs included to minimize erosion and discharge from soil stockpiles?	<input type="checkbox"/>	<input type="checkbox"/>	
BMPs to reduce erosion of concentrated stormwater flows by velocity dissipation (e.g. ditch checks) and channel liners (e.g. geotextiles, erosion control blankets)?	<input type="checkbox"/>	<input type="checkbox"/>	
Sediment Control BMPs			
	Yes	No	Comments
Appropriate sediment control BMPs (silt fences, wattles, rock checks, etc.) included as perimeter controls for potential discharge locations?	<input type="checkbox"/>	<input type="checkbox"/>	
Perimeter controls to be installed prior to beginning soil disturbing activities?	<input type="checkbox"/>	<input type="checkbox"/>	
Additional BMPs used as necessary within the site to limit stormwater volume/velocity and to minimize sediment transport?	<input type="checkbox"/>	<input type="checkbox"/>	

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	Yes	No	Comments
Storm drain inlets to be protected with suitable BMPs?	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation basins required?	<input type="checkbox"/>	<input type="checkbox"/>	
Sedimentation basins included?	<input type="checkbox"/>	<input type="checkbox"/>	
If included, do the sedimentation basins meet the permit requirements for capacity and for surface withdrawal of impounded water?	<input type="checkbox"/>	<input type="checkbox"/>	
If included, are the sedimentation basins to be constructed prior to or concurrently with construction activity in the basin's drainage area?	<input type="checkbox"/>	<input type="checkbox"/>	
Site Management BMPs			
	Yes	No	Comments
Construction entrances/exits identified? Are practices included to minimize off-site tracking of sediment? Are practices included for daily clean-up of any tracked sediment?	<input type="checkbox"/>	<input type="checkbox"/>	
Practices for management of trash and construction waste?	<input type="checkbox"/>	<input type="checkbox"/>	
Portable toilets for the management of sanitary waste?	<input type="checkbox"/>	<input type="checkbox"/>	
Practices to address washout of concrete mixers/equipment and concrete waste?	<input type="checkbox"/>	<input type="checkbox"/>	
Practices for proper storage of construction materials, fuels, lubricants or other potential contaminants?	<input type="checkbox"/>	<input type="checkbox"/>	
Attachments			
	Yes	No	Comments
Proof of WPCM having completed CSW certification?	<input type="checkbox"/>	<input type="checkbox"/>	
Proof of Contractor's Environmental Inspector(s) having completed CSW certification?	<input type="checkbox"/>	<input type="checkbox"/>	
Form 246 completed and signed by Contractor and all subcontractors?	<input type="checkbox"/>	<input type="checkbox"/>	
Request for Joint Owner/Operator form (if applicable)?	<input type="checkbox"/>	<input type="checkbox"/>	
Relevant special provisions?	<input type="checkbox"/>	<input type="checkbox"/>	

General Observations / Comments