

CON APPENDIX C
USAG-HI Storm Water Pollution Prevention Plan Content Review
Checklist

**U.S. Army Garrison-Hawaii
Storm Water Pollution Prevention Plan Content Review Checklist**

Project Name: _____	Location: _____	Date: _____
NPDES Tracking No: _____	Reviewed By: _____	Contractor Name _____

Permit Citation	Are the required SWPPP elements included?	Yes	No	N/A	Comments/ Notes
Project Activity and Description					
7.2.1	SWPPP identifies a “storm water team” including personnel name and individual responsibilities				
7.2.2	Defines the nature of construction activities, total site area (in acres) that is expected to be disturbed by construction activities (including any off-site areas)				
	Indicates the maximum area expected to be disturbed at one time				
7.2.3	If applicable, an explanation is given if the project is in response to a public emergency or natural disaster				
7.2.4	Provides the name of all contractors and indicates the areas of the project each contractor controls				
Project Scheduling					
7.2.5	Contains a sequence of scheduled construction activities and approximate start and end dates				
7.2.5.1	Includes a schedule of the approximate dates storm water control measures will be installed and made operational				
7.2.5.2	Maintains a schedule of the initiation and duration of earth-disturbing activities including when grading, excavating and filling activities will occur				
7.2.5.3	If applicable, the work schedule indicates when construction activity will be temporarily or permanently ceased				
7.2.5.4 & 5.2.1	The dates of temporary and final site stabilization are included, including when ground disturbance will occur, which is consistent to stabilizing soil immediately after earth-disturbing activities have ceased on all portions of the site				

7.2.5.5	The schedule includes approximate dates of when temporary storm water control measures, construction equipment, and vehicles will be removed from the project site				
	The schedule outlines the estimated start and end dates of pollutant-generating activities				
Site Maps and Work Boundaries					
7.2.6	Contains a legible site map showing property boundaries and locations where construction activities will occur				
7.2.6.1.	Map includes approximate slopes <u>before</u> and <u>after</u> grading and drainage patterns with flow patterns				
7.2.6.1.c & 7.2.6.1.d	Map includes locations where sediment, soil and other materials will be stockpiled, including contaminated spoils				
7.2.6.1.e & 7.2.6.1.f	Crossings of any state waters and vehicle exit points (to paved roads) are included				
7.2.6.1.g	All impervious surfaces are identified including built structures (upon completion of construction)				
7.2.6.1.h	Construction support area locations are included				
7.2.6.2	Site maps include locations of all state waters and listed impaired water bodies within or in the immediate vicinity of the project site				
7.2.6.3	If state waters are identified within 50 feet of earth disturbances, the map provides boundary lines of natural buffers (50-foot undisturbed) or buffers with double sediment control				
7.2.6.4	Map includes topography of the site, existing vegetation cover and drainage patterns of storm water onto, over and from the site property before and after major grading activities				
Storm Water Discharge Locations					
7.2.6.5	Storm drain inlets have been located on and near the immediate vicinity of the sites that receive project storm water discharge				
7.2.6.7& 7.2.6.8	Includes the locations of storm water control measures and the locations where chemicals will be used and stored				
Construction Site Pollutants					
7.2.7.a	A list and description of all pollutant-generating activities are included				

7.2.7.b	Inventory of pollutants or pollutant constituents for each pollutant-generating activity that could be discharged from the construction site are listed				
7.2.8	All sources of non-storm water are identified, including control measures to prevent discharges				
7.2.9	If state waters are located within 50 feet of project earth disturbances, natural buffers and additional sediment control measures are described				
Erosion and Sediment Control					
7.2.10.1	All storm water control measures that will be installed and maintained on the project site are described				
7.2.10.1.a	Information is included on the type and design of all storm water control measures to be implemented and maintained				
7.2.10.1.b	Site specific sediment controls will be made operational prior to the initiation of earth disturbing activities				
7.2.10.1.c	If applicable, control measures are enacted to prevent the contact of any contaminated soil to storm water				
7.2.10.1.d	Stabilization techniques are used for vehicle exit points				
7.2.10.1.e	If applicable, linear project's BMPs are documented to the extent practicable				
7.2.10.2	Specific vegetative and/or non-vegetative stabilization measures are outlined				
Post Construction and Spill Prevention Management					
7.2.10.3	Post construction BMP measures are described				
7.2.11.1	A spill prevention plan is included with spill response procedures for stopping, containing and cleaning up spills				
7.2.11.1.b	Procedures are defined for notifying appropriate facility personnel in the case of a hazardous substance spill				
7.2.11.2	Measures for handling and disposing of waste (including hazardous, sanitary) generated onsite are outlined				
Staff Training Documentation and Inspections					
7.2.12	Procedures for maintaining storm water control measures, conducting inspections and taking corrective actions are outlined				

7.2.12.a, 7.2.12.b & 7.2.12.c	Personnel responsible for conducting inspections, an inspection schedule and any implemented inspection forms are included				
7.2.13	Documentation included shows personnel have been trained on their specific responsibilities				
7.2.14	If applicable, documentation of compliance with the Safe Drinking Water Act Underground Injection Control (UIC) is included				
7.2.15	The contactors information is listed (name, position title, address, phone, email)				
7.2.15.2. a	If applicable, the following are included: a copy of the drainage system owner's approval, county-approved grading permit, section 401 water quality certification and a copy of the department of the army permit				
SWPPP Certifications and Amendments					
7.2.17	The SWPPP has been certified, signed and dated				
7.2.18.a & 7.2.18.b	After the issuance of the NGPC the SWPPP includes a copy of the NOI (with any correspondence with the department) and a copy of the NGPC including attachments				
7.4.1.4.	If applicable, where the department requires additional discharge requirements, a copy of any correspondence is included with a description of additional storm water control measures				
7.4.4	If applicable, modifications made to the SWPPP are certified, signed and dated by the Certifying Person				
	Is a hydrotesting or other non-storm water permit required?				

Additional Comments:

Date Corrections Received by DPW ENV:

DPW Environmental, Clean Water Program will not allow construction to commence on any contract or in-house project until a Clean Water Program employee has reviewed the SWPPP to verify that it meets the requirements of HAR, Chapter 11-55, Appendix C and any other requirements under the NPDES permit program.

The SWPPP document has been reviewed according to the above criteria.

Reviewed By (DPW-ENV Clean Water Program Signature)

Date