



STORMWATER POLLUTION PREVENTION PLAN CHECKLIST

(prior to starting any projects)

Permit Application	City of Texarkana, TX Stormwater Permit Application Completed	<input type="checkbox"/>
SITE / PROJECT DESCRIPTION		
Project Description	Nature of Construction Activity	<input type="checkbox"/>
	List of potential pollutants and their sources	<input type="checkbox"/>
	Construction Schedule and Phasing <ul style="list-style-type: none"> i. Detailed Description of Construction Activities ii. Project Start/End Construction Dates 	<input type="checkbox"/>
	Description of Existing Vegetation of Site	<input type="checkbox"/>
	Total number of acres of entire property	<input type="checkbox"/>
	Total number of acres of disturbed area	<input type="checkbox"/>
	Existing and Proposed Runoff Coefficient	<input type="checkbox"/>
	Owner/Developer and Engineer Information	<input type="checkbox"/>
	Primary Operator Information	<input type="checkbox"/>
	Soil Data	<input type="checkbox"/>
	General location map	<input type="checkbox"/>
	North Arrow and Scale	<input type="checkbox"/>
(Detailed Site Map-include in Project Description)	Existing features <ul style="list-style-type: none"> i. Parcels ii. ROW/Easements iii. Utilities iv. Pavement v. Buildings vi. Fences vii. Trees, etc. viii. Contours (min. 2 foot) ix. Stormwater Systems 	<input type="checkbox"/>
	Proposed features <ul style="list-style-type: none"> i. Utilities ii. Pavement iii. Buildings iv. Contours (min. 2 foot)/Drainage Arrows v. Stormwater Systems 	<input type="checkbox"/>

	Project Limits	<input type="checkbox"/>
	Permanent Structural Controls i. Design Calculations	<input type="checkbox"/>
	Temporary Erosion/Sediment Controls	<input type="checkbox"/>
	Stabilization Practices i. Type of grass ii. Mixtures and Rates iii. Methods	<input type="checkbox"/>
	Locations of concrete wash areas, waste/borrow areas, storage yards, vehicle wash areas	<input type="checkbox"/>
	Surface waters including wetlands and 100 year floodplain	<input type="checkbox"/>
	Stormwater discharges from site to surface water body or MS4	<input type="checkbox"/>
Project Description-cont'd	Location of batch plants, asphalt plants, concrete plants, and other activities providing support to the construction site that is authorized under the construction general permit	<input type="checkbox"/>
	Name of any receiving water (and segment number) at or near the site that may be disturbed or may receive discharges from the disturbed areas of the project	<input type="checkbox"/>
EROSION & SEDIMENT CONTROL PLAN (ESCP)		
Develop and Implement ESCP	Develop an Erosion and Sediment Control Plan to control erosion, sedimentation, debris, and stormwater pollution. Refer to ESCP Checklist for minimum requirements. Implement Best Management Practices (BMPs).	<input type="checkbox"/>
POST CONSTRUCTION		
Description of Post Construction Measures	Description of any measures that will be installed during the construction process to control pollutants in stormwater discharges that may occur after construction operations have been completed.	<input type="checkbox"/>
MAINTENANCE		
Develop Maintenance Plan	Description of maintenance activities for temporary and permanent pollution control measures. Responsible party for long term maintenance.	<input type="checkbox"/>
INSPECTION OF CONTROLS		
Inspection Reports	Submit a copy of Inspection Form to be used for inspections of control measures. Maintain inspection reports with SWP3 (as they are considered part of this plan).	<input type="checkbox"/>
REVISIONS/MODIFICATIONS		
Revise or update SWP3	Make revisions and update SWP3 to keep the plan current and accurately reflect site conditions and construction activities proposed to be undertaken.	

*Refer to Ordinance Chpt. 125-63 for specific requirements.