



STORM WATER POLLUTION PREVENTION PLAN REVIEW CHECKLIST

City of Lawton * Public Works Department * Stormwater Management
212 SW 9th Street • Lawton, Oklahoma 73501
Phone (580) 581-3360 • Fax (580) 581-3479
www.cityof.lawton.ok.us

Name of Development:		
Address:		Floodplain:
Legal Description:		
Date Review Completed:		
Approved:		Reviewed By:

Site Description	PLANS ADEQUATE: Y N
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1. Description of the nature of the construction activity including sequence & estimated dates.			
2. Description of the intended sequence of major activities that disturb soils for major portions of the site.			
3. Estimates of the total area of the site and the total area of the site that is expected to be disturbed including off site borrow & fill areas.			
4. Estimates of the run-off coefficient of the site for both the pre & post-construction conditions and data describing the soil or the quality of any discharge from the site.			
5. General location map with enough detail to identify the location of the construction site and the receiving waters within one mile of the site.			
6. Site map indicating drainage patterns, slopes, areas of disturbance, locations of major structural & non structural controls, locations of stabilization, locations of off-site material, waste, borrow or equipment storage areas; surface waters and locations where storm water discharges.			
7. Location & description of any discharge associated with industrial activity other than construction.			
8. Name of the receiving water(s) and the area extent and description of wetlands or other special aquatic sites that will be disturbed or that will receive discharges from disturbed areas of the project.			
9. Copy of permit requirements (OPDES General Permit OKR10)			
10. Information on proximity of endangered or threatened species or critical habitat and if they will be affected by project storm water discharges or related activities.			
11. Information on property protected by Federal, State or local historic preservation laws that would be affected by storm water discharges and activities and any written agreements with these agencies.			

Controls

1. Construction-phase erosion & sediment controls location & design.			
2. Maintenance of control measures.			
3. Control measures and cleanup schedule for sediment, litter, construction debris and construction chemicals.			
4. Location of offsite material storage areas used solely by the permitted project.			
5. Location and schedule of stabilization practices.			
6. Location & design of structural practices.			
7. Provisions to limit off site tracking of sediments and generation of dust.			
8. Location & design of stormwater management structures.			
9. Location and design of aquatic buffers or equivalent sediment controls.			
10. Description of construction and waste materials to be stored on site and a description of controls to reduce pollutants from these materials, including storage practices and spill prevention & response.			
11. Inspection and record keeping procedures.			
12. Description of pollutant sources from areas other than construction and description of control measures to be implemented to minimize pollutant discharges from these sources.			

13. Description of measures necessary to protect listed endangered or threatened species, or critical habitat.		
14. Provide copy of State permits for storm water discharge.		
Maintenance		
1. Provisions for maintenance of all erosion and sediment control measures and other protective measures identified in the SWP3.		
Inspections		
1. Provisions to inspect disturbed areas of the construction site that have not been finally stabilized, areas used for storage of materials that are exposed to precipitation, structural control measures, and locations where vehicles enter or exit the site, at least once every fourteen (14) calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater.		
2. Provisions to inspect finally or temporarily stabilized areas of the construction. Inspections shall be conducted at least once every month.		
3. Provisions to modify the SWP3 as necessary to include additional or modified BMPs designed to correct problems identified by inspections. Revisions to the SWP3 shall be completed within 7 calendar days following the inspection. BMPs need to be modified or added before the next anticipated storm event.		
4. Provisions to provide a report summarizing the scope of the inspection, name(s) and qualifications of personnel making the inspection, the date(s) of the inspection, and major observations relating to the implementation of the SWP3 shall be made and retained as part of the SWP3 for at least three years from the date that the site is finally stabilized.		
Non-Storm Water Discharges		
1. The SWP3 shall identify and ensure the implementation of appropriate pollution prevention measures for the non-storm water component(s) of the discharge.		

PLEASE CALL (580) 581-3478 OR (580) 581-3360 IF THERE ARE ANY QUESTIONS CONCERNING REVIEW OF THE SWP3. CORRECTION OF ALL DEFICIENCIES IS REQUIRED PRIOR TO ISSUANCE AN EARTH CHANGE PERMIT FOR THE PROJECT.

<u>Earth Change Permit Review Summary</u>
1.