

# City of Clinton Stormwater SWPPP Review Checklist

<input checked="" type="checkbox"/>	SWPPP Component	Comments
<input type="checkbox"/>	Total acreage, Owner/Developer signature?	
<input type="checkbox"/>	All streams and wetlands identified?	
<input type="checkbox"/>	Receiving waters identified – 303(d) or High Quality?	
<input type="checkbox"/>	Stream and wetland buffers (30/15 or 60/30)?	
<input type="checkbox"/>	PE stamp if retention/detention basin included?	
<input type="checkbox"/>	BMPs designed for 2-yr, 24-hr or 5-yr, 24-hr event?	
<input type="checkbox"/>	Designed in accordance with TDEC BMP Manual?	
<input type="checkbox"/>	EPSC measures installed prior to grading activities?	
<input type="checkbox"/>	QASA requirement met?	
<input type="checkbox"/>	Maintenance of EPSC measures at 50% capacity?	
<input type="checkbox"/>	All outfalls identified?	
<input type="checkbox"/>	Armored construction entrance identified?	
<input type="checkbox"/>	Phasing of projects >50 acres in size?	
<input type="checkbox"/>	SWPPP has initial, mid-project, and final details?	
<input type="checkbox"/>	Velocity dissipation devices at discharge locations?	
<input type="checkbox"/>	Stabilization within 15 days of cease work?	
<input type="checkbox"/>	EPSC measures replaced or repaired within 7 days?	
<input type="checkbox"/>	Twice weekly inspections – “Level 1” certified?	
<input type="checkbox"/>	Inspection reports to be retained on site?	
<input type="checkbox"/>	NOC, permit, contact info, etc. posted at entrance?	
<input type="checkbox"/>	TDEC ARAP required?	
<input type="checkbox"/>	TDEC NOC issued prior to county permit?	

Notes:

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