

Checklist

Stormwater Management Plan (SWMP)

Construction Projects

CSU

Facilities management

Item to Include in SWMP	Completed	Not Applicable
Description of construction activities		
Description of sequence of major activities, approximate schedule		
Estimate of project area and total disturbed area		
Soil type (available from NRCS website) and erosion potential		
Description of Site vegetation before construction		
List of any non-stormwater components of discharge (e.g. springs, etc.)		
Dewatering likely? (separate permit required)		
Receiving water		
Site map (erosion control map with BMPs an details)		
SWMP Administrator's name and contact information		
Potential Pollutants list and activities that could generate stormwater pollution		
Structural BMPs (list and show on site map)		
Non-structural BMPs (list each)		
Phased BMPs		
Materials handling and spill prevention list		
Concrete batch plant		
Asphalt batch plant		
Vehicle tracking control		
Concrete washout		
Description of site Final stabilization		
Description of long-term stormwater management		
Inspections		
BMP Maintenance		
List of items to keep as documentation		
<i>Note: Keep the SWMP and inspections at the job site trailer.</i>		