

MS4 Voluntary General Stormwater Permit SWPPI Review Checklist

Permittee Name: _____

Permittee Address:

Permittee Phone #:

NPDES Permit/COC #: _____

SWPPI Signatory: _____
(Must be Designated Stormwater Manager or other Responsible Official)

Date SWPPI Submitted:

Council/Board Resolution included:

(Not required)

Subwatershed(s) Identified in COC:

(List them out here)

Subwatershed(s) Identified in SWPPI:

(List them out here or write "Same")

SWPPI Required Elements

1) Actions Required in Watershed Management Plan (WMP)

Table 1

_____ Applicable subwatershed goals identified, for each subwatershed in permittee's COC?
Comments:

_____ Are non-applicable goals clearly identified? *(This may also be listed in SWPPI Section 5)*
Comments:

___ Is there adequate justification for excluded goals provided in Section 5?
Comments:

___ Are the method(s) for evaluating progress on subwatershed goals identified?
Comments:

___ Are the method(s) adequate to provide meaningful information?
Comments:

___ Are endpoint(s) for evaluation of progress on subwatershed goals identified?
Comments:

___ Are endpoint(s) both realistic and rigorous enough to improve river water quality?
Comments:

___ Are the responsible party(ies) for implementing the method(s) of evaluating progress identified?
Comments:

Table 2

____ Are permittee specific actions identified in the table?

Comments:

____ Are there corresponding goal(s) identified for each action listed in the table?

(Must include at least one action for each applicable goal)

Comments:

2) Pollution Prevention/Good Housekeeping Activities

____ Have all the Pollution Prevention/Good Housekeeping Practices listed in Section 6.2 of the permit been considered? If they are not applicable, detail reasons given for each category below.

Comments:

____ a) Maintenance activities, maintenance schedules, and inspection procedures for storm water structural controls to reduce pollutants (including floatables) in discharges from the permittee's separate storm water drainage system.

____ b) Controls for reducing or eliminating the discharge of pollutants from streets, roads, highways, and parking lots.

____ c) Procedures for the proper disposal of operation and maintenance waste from the separate storm water drainage system (dredge spoil, accumulated sediments, floatables, and other debris)

___ d) Ways to ensure that new flood management projects assess the impacts on the water quality of the receiving waters and, whenever possible, examine existing projects for incorporation of additional water quality protection devices or practices.

___ e) Implementation of controls to reduce the discharge of pollutants related to application of pesticides, herbicides, and fertilizers applied within the permittee's jurisdiction.

3) BMPs for New Development and Significant Redevelopment

___ Are there actions listed to evaluate and implement site appropriate, cost-effective structural and nonstructural best management practices (BMPs) to minimize the water quality impacts

from areas of new development and significant redevelopment? The goal is to protect the designated uses in the receiving waters from the effects commonly associated with urbanization.

Comments:

4) Methods of Assessing Progress

___ Is a method(s) of implementation identified for each action?

Comments:

___ Is there a schedule identified for implementation of actions listed?

Comments:

____ Are there method(s) of reporting or measuring progress of permittee actions clearly identified?

Comments:

____ Are the method(s) adequate to provide meaningful information?

Comments:

5) **Approved IDEP and PEP**

____ Have all activities listed in the **approved** Illicit Discharge Elimination Plan (IDEP) been included in the SWPPI table? *(This is only an option-it is not a requirement to combine the IDEP with the SWPPI)*

Comments:

____ Have all activities listed in the **approved** Public Education Plan (PEP) been included in the SWPPI table? *(This is only an option-it is not a requirement to combine the IDEP*

with the

SWPPI)

Comments:

____ Are disagreements with the WMP detailed in the SWPPI? If so, please list them here. *(No actions required in SWPPI for these items)*

Comments:

Other Comments:

Review Completed By: _____ **Date:**
