

Stormwater Pollution Prevention Plan (SWPPP) Checklist

Project Information

Project Name:

Location:

SWPPP Preparer:

Date:

SWPPP Content Checklist

- ☐ Site description
- ☐ Site map
- ☐ Identification of potential pollutant sources
- ☐ Best Management Practices (BMPs) selection & location
- ☐ BMPs installation schedule
- ☐ Good housekeeping procedures
- ☐ Inspections and maintenance procedures
- ☐ Recordkeeping requirements
- ☐ Training for personnel

Additional Requirements

- ☐ Erosion and sediment control measures
- ☐ Stormwater discharge controls
- ☐ Spill prevention and response plan
- ☐ Waste management procedures

Inspection/Certification

- ☐ SWPPP reviewed and signed by responsible party
- ☐ Inspection frequency and reporting defined

Notes

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