



SWPPP Requirements / Checklist

Below is a list of requirements for the submittal of a Storm Water Pollution Prevention Plan (SWPPP) to the City of Cleburne. This form is intended to assist the applicant in the preparation of the SWPPP for all construction activities one (1) acre or larger in the City. Although this checklist is intended to adequately address the requirements for a SWPPP for the City of Cleburne, all responsibility for a complete and accurate SWPPP lies with the permittee. A full description of the required contents of the SWPPP, as well as additional requirements, may be found in the TPDES General Permit TXR15000.

Part 1. Operator Information		Part 2. Prepared By			
<i>Project or Site Name and Location:</i>		<i>Prepared by Company:</i>			
<i>Name of Operator:</i>		<i>Name of Preparer:</i>			
<i>Address of Operator:</i>		<i>Address of Preparer:</i>			
<i>City/State/Zip:</i>		<i>City/State/Zip:</i>			
<i>City/State/Zip:</i>	<i>Telephone:</i>	<i>Email Address of Preparer:</i>	<i>Telephone:</i>		
<i>Email Address of Operator:</i>		<i>Preparation Date:</i>			
<i>Disturbed Area:</i>	<i>TPDES Permit No:</i>	<i>Estimated Start Date:</i>	<i>Estimated Completion Date:</i>		
Part 3. Storm Water Pollution Prevention Plan Contents					
<p>Check the appropriate boxes of items included in SWPPP:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top; padding-right: 20px;"> <input type="checkbox"/> Applicable Site Notice _____ <input type="checkbox"/> On-Site Availability of SWPPP _____ <input type="checkbox"/> Nature of Construction Activities _____ <input type="checkbox"/> Identification of Other Site Operators _____ <input type="checkbox"/> Delegation Letter (TCEQ-20403) _____ <input type="checkbox"/> Documentation of Compliance with Other Federal Requirements _____ <input type="checkbox"/> Stormwater Team _____ <input type="checkbox"/> Staff Training Documentation _____ <input type="checkbox"/> SWPPP Certification _____ <input type="checkbox"/> Site Map(s) _____ <input type="checkbox"/> Non-Stormwater Discharges _____ <input type="checkbox"/> Pollutants On-site (with location) _____ <input type="checkbox"/> Detention/Post-Construction BMPs _____ </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Pollution Prevention Procedures _____ <input type="checkbox"/> Emergency/Spill Plans _____ <input type="checkbox"/> Description of Stormwater Control Measures _____ <input type="checkbox"/> Buffer Documentation _____ <input type="checkbox"/> Stabilization Practices _____ <input type="checkbox"/> Construction Entrances _____ <input type="checkbox"/> Concrete Wash-out (if any) _____ <input type="checkbox"/> Inspection, Maintenance, and Corrective Action _____ <input type="checkbox"/> Post-Authorization Additions to the SWPPP <input type="checkbox"/> Notice of Intent/TCEQ Letter of Coverage <input type="checkbox"/> Notice of Intent/inclusion of any concrete batch plant <input type="checkbox"/> Notice of Termination(s) <input type="checkbox"/> Construction Sequence and Estimated Activities Dates _____ </td> </tr> </table>				<input type="checkbox"/> Applicable Site Notice _____ <input type="checkbox"/> On-Site Availability of SWPPP _____ <input type="checkbox"/> Nature of Construction Activities _____ <input type="checkbox"/> Identification of Other Site Operators _____ <input type="checkbox"/> Delegation Letter (TCEQ-20403) _____ <input type="checkbox"/> Documentation of Compliance with Other Federal Requirements _____ <input type="checkbox"/> Stormwater Team _____ <input type="checkbox"/> Staff Training Documentation _____ <input type="checkbox"/> SWPPP Certification _____ <input type="checkbox"/> Site Map(s) _____ <input type="checkbox"/> Non-Stormwater Discharges _____ <input type="checkbox"/> Pollutants On-site (with location) _____ <input type="checkbox"/> Detention/Post-Construction BMPs _____	<input type="checkbox"/> Pollution Prevention Procedures _____ <input type="checkbox"/> Emergency/Spill Plans _____ <input type="checkbox"/> Description of Stormwater Control Measures _____ <input type="checkbox"/> Buffer Documentation _____ <input type="checkbox"/> Stabilization Practices _____ <input type="checkbox"/> Construction Entrances _____ <input type="checkbox"/> Concrete Wash-out (if any) _____ <input type="checkbox"/> Inspection, Maintenance, and Corrective Action _____ <input type="checkbox"/> Post-Authorization Additions to the SWPPP <input type="checkbox"/> Notice of Intent/TCEQ Letter of Coverage <input type="checkbox"/> Notice of Intent/inclusion of any concrete batch plant <input type="checkbox"/> Notice of Termination(s) <input type="checkbox"/> Construction Sequence and Estimated Activities Dates _____
<input type="checkbox"/> Applicable Site Notice _____ <input type="checkbox"/> On-Site Availability of SWPPP _____ <input type="checkbox"/> Nature of Construction Activities _____ <input type="checkbox"/> Identification of Other Site Operators _____ <input type="checkbox"/> Delegation Letter (TCEQ-20403) _____ <input type="checkbox"/> Documentation of Compliance with Other Federal Requirements _____ <input type="checkbox"/> Stormwater Team _____ <input type="checkbox"/> Staff Training Documentation _____ <input type="checkbox"/> SWPPP Certification _____ <input type="checkbox"/> Site Map(s) _____ <input type="checkbox"/> Non-Stormwater Discharges _____ <input type="checkbox"/> Pollutants On-site (with location) _____ <input type="checkbox"/> Detention/Post-Construction BMPs _____	<input type="checkbox"/> Pollution Prevention Procedures _____ <input type="checkbox"/> Emergency/Spill Plans _____ <input type="checkbox"/> Description of Stormwater Control Measures _____ <input type="checkbox"/> Buffer Documentation _____ <input type="checkbox"/> Stabilization Practices _____ <input type="checkbox"/> Construction Entrances _____ <input type="checkbox"/> Concrete Wash-out (if any) _____ <input type="checkbox"/> Inspection, Maintenance, and Corrective Action _____ <input type="checkbox"/> Post-Authorization Additions to the SWPPP <input type="checkbox"/> Notice of Intent/TCEQ Letter of Coverage <input type="checkbox"/> Notice of Intent/inclusion of any concrete batch plant <input type="checkbox"/> Notice of Termination(s) <input type="checkbox"/> Construction Sequence and Estimated Activities Dates _____				
Part 4. Applicant Signature					
<i>Printed Name:</i>		<i>Signature:</i>			
Part 5. For Office Use Only					
<i>Reviewed by:</i> <input type="checkbox"/> Construction Manager <input type="checkbox"/> City Engineer	<i>Date Reviewed:</i> _____ <i>Date</i>	<i>Reviewer:</i> _____ <i>Signature</i>	<i>SWPPP Accepted:</i> _____ <i>Date</i>		
		<i>Notified Owner/Contractor:</i> _____ <i>Date</i>			