

City of Tulsa

Storm Water Pollution Prevention Plan Checklist

PFPI / Permit No. _____ Project Name _____

Complies Paragraph

Y	N	NA	Paragraph	
			4.5.1	Site and Activity Description
				A. A description of the nature of the construction activity.
				B. A description of the intended sequence of major construction activities, which disturb soil for major portions of site (e.g. grubbing, excavation, grading, etc.)
				C. Estimates of the total area of the site and the total area of the site that is expected to be disturbed by excavation, grading, or other activities including off-site borrow and fill areas.
				D. An estimate of the runoff coefficient of the site for both pre-construction and post construction conditions and data describing the soil or the quality of any discharge from the site
				E. A general location map (e.g. USGS quad sheet showing receiving waters within 1 mile)
				F. A site plan indicating
				1. Drainage patterns and approximate slopes anticipated after major grading activities.
				2. Areas of soil disturbance.
				3. Areas that will not be disturbed.
				4. The location of major structural and nonstructural controls identified in the SWP3.
				5. The location of areas where stabilization practices are expected to occur.
				6. Locations of off-site material, waste, borrow or equipment storage areas.
				7. Surface waters (including wetlands).
				8. Locations where storm water is discharged to surface water.
				9. Location where final stabilization has been accomplished; no further requirements
				G. Location and description of any discharge associated with industrial activity other than construction, including storm water discharges from dedicated asphalt plants and dedicated concrete plants that area covered by this permit.
				H. The name of receiving water(s) , and areal extent and description of wetlands or other special aquatic sites at or near the site that will be disturbed or that will receive discharges from disturbed areas of this project.
			4.5.2	A copy of the permit requirements (OKR10).
			4.5.3	Information on whether listed endangered or threatened species and/or critical habitat are found in the proximity to the construction activity and whether such species may be affected by the applicant's storm water discharges or storm water discharge-related activities. If so, description of protective measures.
			4.5.4	Information on whether storm water discharges or storm water discharge-related activities would have an affect on property that is protected by Federal, State or local historic preservation laws along with any written agreements reached with State services to mitigate those effects.
			4.5.5	Information on whether storm water discharges or storm water discharge-related activities would have an affect on water quality impaired receiving waters (303.d)
			4.5.6	Controls to Reduce Pollutants
				A. Erosion and Sediment Controls including:
				1. Short and long term goals and criteria including installation, maintenance, reevaluation and replacement, sediment removal, litter, debris, offsite storage.
				2. Stabilization practices for all areas disturbed by construction both interim and permanent with schedule of implementation. Sediment basins if over 10 acres.
				B. Storm Water Management including:
				1. Measures used to control pollutants occurring in storm water discharges after construction activities are complete.
				2. Velocity dissipation devices to provide non-erosive flow conditions from the discharge point along the length of any channel.

City of Tulsa
Storm Water Pollution Prevention Plan Checklist

			C. Other Controls including:
			1. Waste disposal practices which prevent discharge of solid materials to waters of the U.S.
			2. Measures to minimize offsite tracking of sediments by construction vehicles.
			3. Measures to ensure compliance with State or local waste disposal, sanitary sewer, or septic system regulations.
			4. A description of practices to reduce pollutants from construction related materials stored on-site.
			5. A description of practices to reduce pollutants from sources other than construction e.g. asphalt and concrete plants.
			6. Measures to protect identified listed endangered and/or threatened species and/or critical habitat.
			D. Approved State or Local Plans; updated as necessary.
		4.5.7	Inspection and Maintenance Procedures (updating of BMP) for the Control Measures Identified in the Plan.
		4.5.8	Inspection every 14 days or after 0.5" of rain.
		4.5.9	Identification of Allowable Non-Storm Water Discharges and Pollution Prevention Measures.
		6.7.1	NOI Signed by Owner, Corporate Officer, General Partner, Principal Executive of city or Ranking Elected Official.
		6.7.4	Owners Certification.
		City Requires for 4.1.2	Engineer's Certification.