



Notice of Intent (NOI) & Stormwater Pollution Prevention Plan (SWPPP) Checklist for the General Permit for Discharges of Stormwater Associated with Construction Activities (CGP)

Date Received: 5/27/2015 Staff Review Completion Date: 6/4/2015 New NPDES Tracking Number: TNR149957 MS4 Jurisdiction: Nashville
 Reviewer: BMY # of Disturbed Acres: 1.7 Site/Project Name: 26th Ave & Clarksville Pike Apts
 Impaired Waters: Yes No Exceptional Waters: Yes No T & E Species: Yes No Fee Collected: Yes No

This NOI/SWPPP checklist pertains to the current CGP, and is used during the NOI review process to help determine whether the submittal provides enough information to grant a Notice of Coverage under the permit. This checklist does not specifically address every condition of the permit or preclude the Division from asking for additional information.

NOI Requirements		Yes	No	CGP pg #
<input checked="" type="checkbox"/>	Correct site-wide permittee (Owner/Developer) entity name included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1
<input checked="" type="checkbox"/>	Proper signature for the owner/developer provided	<input checked="" type="checkbox"/>	<input type="checkbox"/>	13
<input checked="" type="checkbox"/>	Receiving waters listed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	13, 14
<input checked="" type="checkbox"/>	ARAP Required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	14
<input checked="" type="checkbox"/>	Appropriate portion of USGS topo map provided showing the boundaries of the construction site [2.6.2]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	15
SWPPP Requirements				
<input checked="" type="checkbox"/>	"Common Plan of Development"/Site Concept Plan has been provided [1.2.1]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	18
<input checked="" type="checkbox"/>	Plans and specs for structural control measures have been prepared and stamped by Professional Engineer or Landscape Architect [3.1.1]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	17
<input checked="" type="checkbox"/>	Includes engineering design of sediment basin/controls for projects 10 acres or greater (5 acres if impaired/exceptional waters) [3.1.1]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	17
<input checked="" type="checkbox"/>	Includes Assurance Site Assessment requirement criteria if applicable [3.1.2]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	17
<input checked="" type="checkbox"/>	Signed by the operator(s) [3.3.1]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	17
<input checked="" type="checkbox"/>	Includes multi-phase sheets: <5 ac. -- 2-phase plan min.; ≥5 ac. -- 3-phase plan min. [3.5.2]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	17
<input checked="" type="checkbox"/>	Depicts disturbance limits, buffer zones, watershed drainage patterns/acreage, and proposed contours/slopes [3.5.1.d&g; 4.1.1]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	17
<input checked="" type="checkbox"/>	Includes a description of all construction activity (not just grading and street construction) [3.5.1.a]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	17
<input checked="" type="checkbox"/>	Includes a description sequence of major activities (e.g., grubbing, excavation, grading, utilities, and infrastructure installation, etc.) [3.5.1.b]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	17
<input checked="" type="checkbox"/>	Includes estimates of the total site area versus the total area of the site to be disturbed [3.5.1.c]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	17
<input checked="" type="checkbox"/>	Includes a complete inventory of aquatic resources (including any stream, sinkhole or wetland) on or adjacent to the project [3.5.1.i]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	18
<input checked="" type="checkbox"/>	Includes a description of appropriate erosion prevention and sediment controls (EPSCs) and the general timing of implementation [3.5.2]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	18
<input checked="" type="checkbox"/>	Specifies which permittee is responsible for implementation of which EPSC [3.5.2]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	18
<input checked="" type="checkbox"/>	Specifies removal of trapped sediment from sediment controls at or before 50% design capacity [3.5.3.1.e]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19
<input checked="" type="checkbox"/>	Specifies EPSCs will be implemented before earth-moving begins [3.5.3.1.f]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	20
<input checked="" type="checkbox"/>	Specifies stabilization within 15 days (7 days for ≥35% slopes) on site area where construction has temporarily/permanently ceased [3.5.3.2]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	21
<input checked="" type="checkbox"/>	Specifies inspections of outfalls/EPSC measures at least twice weekly and at least 72 hours apart [3.5.8.2.a]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	24
<input checked="" type="checkbox"/>	Specifies that vegetation, EPSCs & other protective measures are repaired, replaced, or modified within 7 days [3.5.7; 3.5.8.2.a]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	23, 24
<input checked="" type="checkbox"/>	Depicts the proposed location of all major structural/nonstructural controls and all proposed stabilization practices [3.5.1.g; 3.5.3.3]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	18
<input checked="" type="checkbox"/>	Identifies all outfall locations intended for coverage under the CGP [3.5.1.g]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	17
<input checked="" type="checkbox"/>	Includes the name of the receiving water(s), and approximate size and location of affected wetland acreage at the site [3.5.1.j]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	17
<input checked="" type="checkbox"/>	Identifies construction phasing for activities that will disturb >50 acres [3.5.1.m & 3.5.3.1.k]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	20
<input checked="" type="checkbox"/>	EPSCs have been designed to control the rainfall and runoff from a 2-year, 24-hour return interval storm [3.5.3.3]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	21
<input checked="" type="checkbox"/>	Specifies sediment basins for construction sites with drainage areas >10 acres [3.5.3.3]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	22
<input checked="" type="checkbox"/>	Specifies a 30' natural riparian buffer zone adjacent to all streams, lakes, wetlands on/adjacent to the construction site [4.1.2]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	26