



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: 6/15/2015 Staff Review Completion Date: 6/30/2015 New NPDES Tracking Number: TNR240004 MS4 Jurisdiction: Murfreesboro
 Reviewer: BMY # of Disturbed Acres: 2849-68 Site/Project Name: ~~Felt Grove Subdivision - Phase 3~~ The Shoppes at Northgate
 Impaired Waters: Yes No Exceptional Waters: Yes No T & E Species: Yes No Fee Collected: Yes No (Add comments below)

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