



**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: \_\_\_\_\_ Staff Review Completion Date: \_\_\_\_\_ New NPDES Tracking Number: \_\_\_\_\_ MS4 Jurisdiction: \_\_\_\_\_  
 Reviewer: \_\_\_\_\_ # of Disturbed Acres: \_\_\_\_\_ Site/Project Name: \_\_\_\_\_  
 Impaired Waters: Yes No Exceptional Waters: Yes No T & E Species: Yes No (Add comments below) 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.*

Yes	No	NOI Requirements	Yes	No	
		Correct site-wide permittee (Owner/Developer) entity name included			Start/End Dates listed
		Proper signature for the owner/developer provided			Disturbed acreage given
		Receiving waters listed			Latitude/Longitude given and is correct
		ARAP Required? ARAP #(s):			County(ies) listed
		Appropriate portion of USGS topo map provided showing the boundaries of the construction site [2.6.2]		County(ies):	

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

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Yes	No	N/A	<b>Additional SWPPP Requirements for Discharges into Impaired or Exceptional TN Waters</b>	CGP pg #
			Specifies that EPSCs proposed for the site have been designed to control storm runoff generated by a 5-year, 24-hour storm event [5.4.1.a]	30
			Specifies sediment basins for construction sites with drainage areas >5 acres that discharge to impaired or exceptional waters [3.5.3.3] [5.4.1.f]	31
			Specifies a 60' natural riparian buffer zone adjacent to all impaired or exceptional waters on/adjacent to the construction site [4.1.2] [5.4.2]	31
			<b>SWPPP Requirements for Permanent (Post-Development) Stormwater Management</b>	CGP pg #
			Specifies velocity dissipation devices at discharge locations and along the length of any outfall channel [3.5.4]	22
			Includes technical basis used to select velocity dissipation devices where flows exceed predevelopment levels [3.5.4]	23

Identification indicators of possible streams or wetlands utilizing site information and resources include:

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|---|---|
| <ol style="list-style-type: none"> <li>1. Contour and stream indicators on USGS TOPO maps</li> <li>2. Drainage area to a defined conveyance (20 acres east TN/40 middle TN/ 75 west TN),</li> <li>3. Aerial photography identifying a sinuous tree line or grouping of remaining forest in an agricultural setting</li> <li>4. Springhouse/box</li> <li>5. Comparable nearby drainage that has previously been determined to have a stream</li> </ol> | <ol style="list-style-type: none"> <li>6. Onsite or adjacent ponds or impoundments</li> <li>7. Check EFO HD GIS for previous determinations</li> <li>8. NRCS soil maps or Web Soil Survey<br/><a href="http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx">http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx</a></li> <li>9. Wetlands on National Wetlands Inventory:<br/><a href="http://www.fws.gov/wetlands/data/mapper.HTML">http://www.fws.gov/wetlands/data/mapper.HTML</a></li> </ol> |
|---|---|

If sufficient indicators exist, a stream determination may need to be performed. Stream determinations must be performed by a [QHP](#).

Comments