

### QLP NOI/SWPPP Checklist - Version 1.4

Date Received: \_\_\_\_\_ QLP Tracking Number: TNQ \_\_\_\_\_

QLP: \_\_\_\_\_ Reviewer: \_\_\_\_\_

Project Name: \_\_\_\_\_

\*Impaired receiving waters: \_\_\_ Yes \_\_\_ No    \*\*Exceptional Tennessee Waters: \_\_\_ Yes \_\_\_ No Why?: \_\_\_\_\_



Notice of Intent					
YES	NO			YES	NO
		Correct site-wide permittee (Owner/Developer) entity name included			
		Proper signature for the owner/developer provided			
		Receiving waters listed: _____			
		ARAP Required: _____	ARAP #(s): _____		
		***Indicators of possible unidentified streams or wetlands.			
		2.6.2- USGS topo map provided showing the boundaries of the construction site			

SWPPP			
YES	NO	N/A	Comments
			3.1.1 - Plans and specs for structural control measures prepared and stamped by professional engineer or landscape architect
			3.1.2 - Quality Assurance Site Assessment described
			3.3.1 - The SWPPP is signed by the operator(s) in accordance with subpart 7.7
			3.3.3 - Location of on-site SWPPP identified
			3.5.1.a - A description of all construction activities at the site (not just grading and street construction) has been included
			3.5.1.b - The sequence of major activities which disturb soils for major portions of the site (excavation, grading and infrastructure installation, etc.) is explained
			3.5.1.c - Estimates of the total area of the site and the total area that is expected to be disturbed by grading, filling, or other construction activities is given
			3.5.1.d - Estimation of the percent slope based off of a drainage area serving each outfall
			3.5.1.g - Identification on the site plan of outfall points
			3.5.1.i - A description of any proposed stream alterations and associated ARAP number has been given
			3.5.1.j - The approximate size and location of affected wetland acreage at the site is noted (if applicable)
			3.5.1.m - For projects of more than 50 acres, the construction phases must be described
			3.5.1.n - Limits of disturbance shall be clearly marked in the SWPPP
			3.5.2 - EPSC plans have been included with the SWPPP: <5 acres = 2 phases of EPSC sheets.; ≥5 acres - 3 phases of EPSC sheets
			3.5.3.1.e - Discusses when sediment will be removed from sediment controls (as necessary but at least when design capacity has been reduced by 50%)
			3.5.3.1.n - Construction access described to reduce off-site vehicle tracking of sediment
			3.5.3.2 - Stabilization completed within 15 days (7 days for ≥35% slopes) on portions of site where construction activities have temporarily or permanently ceased
			3.5.3.3 - The SWPPP contains a description/list of structural practices
			3.5.3.3 - Acreage of drainage areas and basin volumes have been provided
			3.5.4 - At discharge locations and along the length of any outfall channel velocity dissipation devices identified to control pollution
			3.5.8.2 - Identifies that inspections of outfall points and all EPSCs shall be performed at least twice a week and at least 72 hours apart
			5.4.1.a - The SWPPP must certify that EPSCs used at the site are designed to control storm runoff generated by a 5-year, 24-hour storm event
			5.4.1.f - For an outfall in a drainage area of a total of 5 or more acres, a temporary sediment basin has been provided
			5.4.2 - A 60-foot buffer zone has been provided and shown on plans along all streams, lakes, and wetlands on or adjacent to the construction site
			[4.1.2] [5.4.2] - A 15' natural riparian buffer zone adjacent to wet weather conveyances identified as WOTUS by the USACE or EPA

\*Current Impaired Waters: <http://tnmap.tn.gov/wpc/default.aspx?resetSession=true>    \*\*Current Exceptional Waters: [http://environment-online.state.tn.us:8080/pls/enf\\_reports/f?p=9034:34304:438790041100476](http://environment-online.state.tn.us:8080/pls/enf_reports/f?p=9034:34304:438790041100476)

\*\*\*Identify indicators of possible streams or wetlands utilizing site information and resources such as: 1) Contour and stream indicators on USGS TOPO maps, 2) Drainage to a defined conveyance (20 acres east TN/40 middle TN/ 75 west TN), 3) Arial photography identifying a sinuous tree line or grouping of remaining forest in an agricultural setting, 4) Springhouse/box, 5) Comparable nearby drainage that has previously been determined to have a stream, 6) Onsite or adjacent ponds or impoundments, 7) Check EFO HD GIS for previous determinations, 8) NRCS soil maps or Web Soil Survey (<http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx>), 9) Wetlands on National Wetlands Inventory: (<http://107.20.228.18/Wetlands/WetlandsMapper.html#>)

If sufficient indicators exist, a stream determination may need to be performed. Stream determinations must be performed by a QHP.