



Stormwater Pollution Prevention Plan (SWPPP) Checklist for Residential Lot

The City of Grimes is requiring the following be submitted by anyone seeking a building permit:

- SWPPP Certification for Residential Lot (including required attachments)
- SWPPP Drawing (See checklist of required items below)

By signing the required SWPPP certification, the owner acknowledges that they have the responsibility of understanding or hiring someone who understands the requirements of NPDES General Permit No. 2 and Chapter 102 of the Code of Grimes. Please note that beyond the required documents listed above, General Permit No.2 requires the following:

- Each contractor performing earth disturbing construction activities is required to sign a certification statement making them a co-permittee.
- A copy of the SWPPP shall be onsite at all times. The SWPPP also needs to be updated as site conditions change.
- Site inspections must be made after each 0.5" rain event but in no case more than seven calendar days. A log of each inspection shall be kept with the SWPPP.
- Each responsible party is required to retain the records of the SWPPP for a period of three (3) years from the date of final stabilization.

It is also suggested the responsible party maintains the following with the SWPPP:

- Construction log of those working onsite and activities performed.
- Log of all erosion and sediment control maintenance activities noted during the required inspections and date completed.

A drawing shall be submitted to the City along with the building permit application that includes the following information:

- Address of subject property
- Property line.
- All easements; drainage, sanitary sewer, storm sewer, water, electrical, gas, telephone, or public utility.
- Building set back.
- Building footprint.
- Site drainage utilizing "arrows" pointing in the direction of flow.
- Location of site outfalls including lot sump service (if it does not connect to the storm sewer system).
- Location of stabilized construction entrance (curb cut with rock drive suggested).
- Location of soil stockpiles.
- Location of chemical toilet.
- Location of fuel tanks (if present).
- Location of construction trash container/enclosure (minimum 20 cubic yard container suggested).
- Location of construction staging area and material storage area.
- Location of Portland Cement Concrete (PCC) wash out area.
- Location and type of erosion and sediment control devices.
- North Arrow and Scale.

NOTE: Materials, containers, toilets, or PCC washouts shall NOT be located in the public Right-of-Way.