

Construction Stormwater Pollution Prevention Plan Narrative Checklist



Construction Stormwater Pollution Prevention Plan Narrative		Not Applicable	Document Name	Page Number	If NA, Explain
2021 KCSDM Vol II 1.4.3	Required elements – Describe how the Construction SWPPP addresses each of the 13 required elements. (See Volume II, Chapter 2) Include the type and location of BMPs used to satisfy the required element. If an element is not applicable to a project, provide a written justification for why it is not necessary.				
2021 KCSDM Vol II 1.4.3	Project description – Describe the nature and purpose of the construction project. Include the total size of the area, any increase in existing impervious area; the total area expected to be disturbed by clearing, grading, excavation or other construction activities, including offsite borrow and fill areas; and the volumes of grading cut and fill that are proposed.				
2021 KCSDM Vol II 1.4.3	<u>Existing site conditions</u> – Describe the existing topography, vegetation, and drainage. Include a description of any structures or development on the parcel including the area of existing impervious surfaces.				

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2021 KCSDM Vol II 1.4.3	<u>Adjacent areas</u> – Describe adjacent areas, including streams, lakes, wetlands, residential areas, and roads that might be affected by the construction project. Provide a description of the downstream drainage leading from the site to the receiving body of water.				
2021 KCSDM Vol II 1.4.3	<u>Critical areas</u> – Describe areas on or adjacent to the site that are classified as critical areas per Title 19 KCC. Critical areas that receive runoff from the site shall be described up to 0.25 mile downstream, or for the distance required by the downstream analysis, whichever is greater. Describe special requirements for working near or within these areas.				
2021 KCSDM Vol II 1.4.3	<u>Soil</u> – Describe the soil on the site, giving such information as soil names, mapping unit, and erodibility, settleability, permeability, depth, texture, and soil structure.				
2021 KCSDM Vol II 1.4.3	<u>Potential erosion problem areas</u> – Describe areas on the site that have potential erosion problems. Include a completed Construction				

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	Site Sediment Transport Potential Worksheet (see Appendix E).				
2021 KCSDM Vol II 1.4.3	<u>Construction phasing</u> – Describe the intended sequence and timing of construction activities.				
2021 KCSDM Vol II 1.4.3	<u>Construction schedule</u> – Describe the construction schedule. If the schedule extends into the wet season, describe what activities will continue during the wet season and how the transport of sediment from the construction site to receiving waters will be prevented.				
2021 KCSDM Vol II 1.4.3	<u>Financial/ownership responsibilities</u> – Describe ownership and obligations for the project. Include bond forms and other evidence of financial responsibility for environmental liabilities associated with construction.				
2021 KCSDM Vol II 1.4.3	<u>Engineering calculations</u> – Attach any calculations made for the design of such items as sediment ponds, diversions, and waterways, as well as calculations for runoff and stormwater detention design (if applicable). Engineering calculations shall bear the signature and stamp of an				

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	engineer licensed in the state of Washington.				
2021 KCSDM Vol II 1.4.3	CESCL – A responsible CESCL shall be identified in accordance with Volume II, Chapter 2.				
2021 KCSDM Vol II 1.4.3	Contact Information – Telephone numbers and email addresses shall be included.				