



Storm Water Quality Control Plan Review Checklist

In accordance with INDOT RSP 205-R-636, ITM 803

Section 1

Project Number _____

Contractor _____

Project Name _____

SWQCP Date _____

- Does the contract require Rule 5 permit, waterway permit, AND/OR stormwater management pay items (silt fence, inlet protection, etc.)?
 - Yes – Skip to Section 3
 - No – Complete Sections 1 & 2 only
 - Most projects will require full SWQCP. Example projects for Section 2 only include traffic signals, roof replacement, parks HVAC, etc.

Section 2

- Description of site and location
- Locations of equipment storage, fueling locations, trailers, batch plants, designated concrete truck washout locations
- Material handling and spill prevention plan including contact name and numbers in case of hazmat spill
- Concrete washout detail, volume estimate and backup washout (as applicable)
 - Concrete washout shall be completely contained (plastic lined dumpster, pit, etc. free of leaks and not allowed on ground, in storm sewer, waterway, etc.)
- Submitted 14 days prior to the start of construction

This SWQCP has been reviewed and is acceptable.

RPR

Date

DPW Project Manager

Date

Section 3

- Submitted 14 days prior to the start of construction
- SWQCP developed and stamped by professional engineer
 - Verify: www.in.gov/pla/3119.htm
- SWQCP developed by CPESC or CPESC In-Training (or approved equivalent)
 - Verify: www.envirocertintl.org/directory
- Contractor's Storm Water Quality Manager (SWQM) designated
- SWQM has INDOT Stormwater Certification
 - Verify: www.in.gov/indot/div/construction.htm "Stormwater Certification.pdf"
- Project designated as Level 1 or Level 2
 - Level is designated in the contract documents
INDOT: Proposal page
DPW: SC-XXX [TBD]
- Level 2 only: Contractor's SWQM has additional certification (only one needed)
 - CESSWI or CESSWI In-Training,
 - Verify: www.envirocertintl.org/directory
 - CISEC or CISEC In-Training,
 - Verify: www.cisecinc.org
 - CPESC or CPESC In-Training,
 - Verify: www.envirocertintl.org/directory
 - OR** Approved equivalent, please specify _____
- Approved Stormwater Pollution Prevention Plan (SWPPP) included with the SWQCP
 - Includes E&SC plans sheets, applicable details and narrative (Sections A, B, C)
 - Copy of NOI submitted to IDEM
 - SWPPP developed and provided by the designer
 - Contractor may revise SWPPP as needed (beginning & throughout construction)
- Contractor's offsite operations permits submitted (if applicable)
 - For borrow sites, waste sites, stockpiles or storage area
 - May need state/federal waterway permit, archeological, etc.



- May require Drainage Permit from City Department of Business & Neighborhood Services

Description of site

- Includes stormwater outlet point(s), sensitive areas (streams, wetlands), location and general scope of work

Locations of all proposed top soil stockpiles

Locations of storage areas, fueling, construction trailers, concrete washout areas, etc.

Construction sequencing of stormwater management measures

- Most measures should be in place before earth disturbance and asphalt milling
- Measures to remain in place until area is stabilized
- Concrete washout containers supplied prior to concrete work beginning
- For work in streams (culverts) coffer dams and pump arounds installed prior to demo and remain until all work (wing wall, bank stabilization, riprap) is complete
- Maintenance schedule. Examples: inlet protection should be maintained after every rain event. Silt fence inspected weekly and maintained as needed.

Watershed considered

- Location and flow from offsite areas that drain onto project. Measures properly sized and placed to accommodate watershed (offsite and onsite runoff).

Construction entrance location(s)

Material handling and spill prevention plan

- Many plans have boilerplate language. SWQCP should highlight practices unique to the project. Example: curb ramp projects should have spill kits in trucks (no trailer on site).

Inspection statement

- Statement that the storm water management measures for the project shall, at a minimum, be inspected on a weekly basis and within 24 hours of every ½ inch or more rain event.

Pollutants not allowed in waterways

- Provisions to ensure that pollutants such as fuels, asphalt, sewage, concrete washout shall not be discharged into existing bodies of water.
- Storm inlets generally lead directly to bodies of water.

Following all laws



- Provisions to ensure all applicable regulations relating to the prevention of pollution shall be complied with in the performance of the contract.

Statement that appropriate measures shall be placed prior to disturbing the project site

Concrete work Yes or No

- If yes,

Washout detail included (completely contained (plastic lined dumpster, pit, etc. free of leaks and not allowed on ground, in storm sewer, waterway, etc.)

Volume estimated for daily pour

Backup washout provided

Section 4

Waters of the United States (WOTUS) located within project: Yes No

- If No, Skip to Section 5
- When WOTUS (streams, rivers, wetlands, etc.) are located within the project limits the SWQCP shall also include:

Method for delineating WOTUS

- Examples: silt fence and/or orange fence with signs

Method for conducting work located in or adjacent to bodies of water

- In compliance with waterway permits such as IDNR CIF, IDEM 401 and USACE 404
- Includes items such as coffer dams, pump arounds, bank stabilization, sequencing of stream relocations, etc.

Section 5

This SWQCP has been reviewed and is acceptable.

RPR

Date

DPW Project Manager

Date

