



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

