

STORMWATER POLLUTION PREVENTION PLAN (SWP3) REVIEW SUBMITTAL COVERSHEET (MUST BE INCLUDED WITH ALL SWP3 SUBMITTALS)

Site Information			
Project Name:			
Project Location (Address or Parcel Number):			
Is this project part of a larger common plan of development or sale? Yes No			
If yes, how many additional acres of earth disturbance are outside the boundaries of this project? acres			
Type:	Residential Subdivision	Private Condominium or Multi-Family	Industrial or Commercial Site
	Public Improvement	Other (describe)	

Notice of Intent (NOI) Acreage Calculations:	
A – PROJECT EARTH DISTURBING ACTIVITIES (area disturbed within project limits)	Area A (acres):
B – CONTRACTOR EARTH DISTURBING ACTIVITIES* (on-site or off-site, staging areas, field offices, batch plants, and borrow/waste pits)	Area B (acres):
A+B – TOTAL EARTH DISTURBING ACTIVITIES	Area A+B (acres):

*Earth disturbing activities covered by this NPDES permit and not otherwise covered by a separate NPDES permit.

NOTICE OF INTENT (NOI) SUBMITTED TO OHIO EPA?	Yes	No	Date:	Permit No (if known):
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Required submittal items. Incomplete submittals will not be reviewed.
COMPLETED STORMWATER POLLUTION PREVENTION PLAN CONTACT LIST
1 COPY OF COMPLETE SWP3 (PLAN SHEETS, DOCUMENTS, FORMS, ETC.)
1 COPY OF COMPLETED OHIO EPA SWP3 CHECKLIST
1 COPY OF STORM DRAINAGE, SEDIMENT SETTLING POND, AND POST CONSTRUCTION WATER QUALITY CALCULATIONS
1 COPY OF BMP MAINTENANCE AGREEMENT W/LONG TERM MAINT. PLAN
DIGITAL COPY (PDF) OF ALL ITEMS SUBMITTED
OTHER (PLEASE DESCRIBE)

NOTE: EACH CONTRACTOR MUST COMPLETE AND SIGN THE "CONTRACTOR CONTACT SHEET AND CERTIFICATION FORM" BEFORE BEGINNING CONSTRUCTION

Submitted By		
Submitter's Name:	Company:	
Email:	Phone:	Ext.:
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I also certify that the submitted documents have been prepared by a qualified professional to meet the stormwater requirements of the Reviewing Agency and the Ohio EPA Construction General Permit.		
Signature:	Date:	

Approved By – to be completed by agency staff upon review of SWP3 and all required submittal items	
SWP3 Reviewer Name:	Reviewing Agency:
Upon review of the SWP3 and all required submittal items, I have determined to the best of my knowledge that the SWP3 and all attached documents meet the requirements of the current OEPA Construction General Permit and I have no objections to approval of the plan.	
Signature:	Date:

STORMWATER POLLUTION PREVENTION PLAN CONTACT LIST (MUST BE INCLUDED WITH ALL SWP3 SUBMITTALS)

PROJECT NAME

PERMITTEE			
Permittee Name:	(REQUIRED TO CHECK THIS BOX)	These two boxes may be left blank if not applicable at this time. The reviewing agency will complete this section when the SWP3 designer or applicant provides updates.	
Check One:	Contact info and certification is provided on the NOI application attached to this form.	The approximate date the NOI application was sent to OEPA:	Permit # is: 2GC0 *AG
SWP3 Designer:		Phone	Ext
Company	Email	Cell	
OTHER SITE OPERATORS		FOR EACH OPERATOR, CHECK ONE:	
LIST IN APPROXIMATELY THE ORDER OF THE AMOUNT OF SITE WORK IMPACT		Permit Co-Permittee. The contact info and certification is on the attached Co-Perm. application*	Not an Permit Co-Permittee. The contact info and certification is on the attached local form**
Site Operator Company Name:			
Site Operator Company Name:			
Site Operator Company Name:			

CONSTRUCTION SITE FIRST POINTS OF CONTACT			
"Qualified inspection personnel" means a person knowledgeable in the principles and practice of erosion and sediment controls, who possesses the skills to assess all conditions at the construction site that could impact storm water quality and to assess the effectiveness of any sediment and erosion control measures selected to control the quality of storm water discharges from the construction activity. Responsibilities include but are not limited to completing the required inspection reports.			
Qualified Inspection Personnel:		Phone	Ext
Company	Email	Cell	
Site Superintendent		Phone	Ext
Company	Email	Cell	
Emergency Contact (If different from above)		Phone	Ext
Company	Email	Cell	

PERSONS AUTHORIZED TO AMEND THE SWP3						
SWP3 designer must mark Y or N where asked.	Erosion and Sediment Control	Disturbed Earth Boundary	Sequencing	***Spoils location	Modify Earth Disturbed Area	Post-Construction Practices
Qualified Inspection Personnel	YES	Y N	Y N	Y N	NO	NO
SWP3 designer (Mark Y if project owner or operator will retain services of the designer during construction. Otherwise mark N)	Y N	Y N	Y N	Y N	Only upon acceptance by local jurisdiction after proposal by SWP3 designer to SWP3 plan reviewer	
Other:	Y N	Y N	Y N	Y N	NO	NO
Other:	Y N	Y N	Y N	Y N	NO	NO

*Click these web links for the [Application](#) and [instructions](#)

**Available at http://www.tmacog.org/storc/SWP3_Review_Contractor.pdf

***Qualified personnel must be authorized to amend for the spoils location if the location and management practices are pending.