

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

Site Information			
<b>Project Name:</b>			
<b>Project Location (Address or Parcel Number):</b>			
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
<b>Type</b>	RESIDENTIAL SUBDIVISION	PRIVATE CONDOMINIUM OR MULTI-FAMILY	PUBLIC IMPROVEMENT
INDUSTRIAL OR COMMERCIAL SITE		OTHER (describe)	
Project Owner/Site Developer			
<b>Owner Name:</b>			
<b>SWP3 Designer:</b>		Phone	Ext
Company	Email	Cell	
Submitted By			
<b>OWNER</b>	<b>DESIGNER</b>	<b>OTHER (describe)</b>	
Name (if other):		Phone	Ext
Company	Email	Cell	
Notice of Intent (NOI) Acreage Calculations:			
<b>A – PROJECT EARTH DISTURBING ACTIVITIES</b> (area disturbed within project limits)		Area A (acres):	
<b>B – CONTRACTOR EARTH DISTURBING ACTIVITIES</b> (on-site or off-site, staging areas, field offices, batch plants, and borrow/waste pits)		Area B (acres):	
<b>A+B – TOTAL EARTH DISTURBING ACTIVITIES</b>		Area A+B (acres):	
Construction site first points of contact			
<b>Qualified Inspection Personnel:</b>		Phone	Ext
Company	Email	Cell	
<b>Site Superintendent</b>		Phone	Ext
Company	Email	Cell	
<b>Emergency Contact</b> (If different from above)		Phone	Ext
Company	Email	Cell	
1 - Required submittal items. Incomplete submittals will not be reviewed. (check N/A if not applicable to your site)			
Submitted		SWP3	
Submitted	N/A	CONSTRUCTION PLAN	
Submitted		COMPLETED OHIO EPA STORMWATER POLLUTION PREVENTION PLAN CHECKLIST	
Submitted	N/A	STORM DRAINAGE MAP	
Submitted	N/A	WATER QUALITY AND QUANTITY CALCULATIONS	
Submitted	N/A	SEDIMENT SETTLING POND CALCULATION	
Submitted	N/A	DRAFT OF LONG-TERM MAINTENANCE PLAN	
2 - After review, the following are needed prior to beginning construction activities:			
Submitted	N/A	COMPLETED SWP3 "CONTRACTOR CONTACT SHEET" FOR ALL PHASES OF CONSTRUCTION (Excavation contractor, Builder, Developer, Etc.)	
Submitted	N/A	NOTICE OF INTENT APPROVAL FROM OHIO EPA	
Submitted	N/A	SIGNED AGREEMENT FOR PREVIOUSLY ACCEPTED LONG-TERM MAINTENANCE PLAN	
3 - Submit prior to receiving MS4 approval to file the notice of termination:			
Submitted	N/A	PROPRIETARY DEVICE SHOP DRAWING AND PROPRIETARY AS-BUILT SIGNOFF FROM MANUFACTURER	
Submitted	N/A	AS-BUILT MEASUREMENTS INCORPORATED INTO LONG-TERM MAINTENANCE PLAN	
Submitted	N/A	RECORDED LONG-TERM MAINTENANCE AGREEMENT	

## CONTRACTOR CONTACT SHEET

EACH OF THE CONTRACTORS INVOLVED WITH EARTH DISTURBING ACTIVITIES, MUST COMPLETE AND SIGN THIS FORM.

### PROJECT NAME

(select one)

**GENERAL CONTRACTOR**

**SUBCONTRACTOR**

Name

Company

Phone

Ext

Cell

Email address

Address

City

State

ZIP

### CONTRACTOR RESPONSIBILITY (select all that apply)

EARTHWORK

UNDERGROUND UTILITIES

ELECTRICAL

SITE CONCRETE

BUILDING CONCRETE

LANDSCAPING

PAVING

MASONRY

EROSION CONTROL INSTALLATION

OTHER (please describe)

### CERTIFICATION

As a contractor, you are required to comply with the Stormwater Pollution Prevention Plan (SWP3) for any work that you perform on-site. Any person or group who violates any condition of the SWP3 may be subject to substantial penalties or loss of contract. You are encouraged to advise each of your employees working on this project of the requirements of the SWP3. A copy of the SWP3 is available for your review on site. Each contractor engaged in activities at the construction site that could impact stormwater must be identified and sign the following certification statement:

***I certify under the penalty of law that I have read and understand the terms and conditions of the SWP3 for the above designated project and agree to follow the practices described in the SWP3.***

Signature

Date