



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES**

William R. Snodgrass Tennessee Tower,
312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243
1-888-891-8332 (TDEC)

Tennessee Municipal Construction Stormwater Project Review Checklist			
QLP/Municipality:		Reviewer:	Review Date:
Site Name:		Date Received:	TNQ/TNR:
Site Location:		Disturbed acreage:	
Owner/Developer Name:		Secretary of State Control Number:	
Stream and/or Wetland determination report included: YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>		Exceptional Tennessee Waters: YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>	
TDEC DWR HD/Wetland concurrence letter provided: YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>		Siltation impaired drainage or water body (https://tdeconline.tn.gov/dwrcgp/): YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>	
ARAP required: YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>		T&E species present: YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>	
COMPONENTS OF THE SWPPP			
Permit Section		Comments	Acceptable
5.5.2.	SWPPP and EPSC plans		<input type="checkbox"/>
5.5.3.	Erosion Prevention and Sediment Controls		<input type="checkbox"/>
5.5.3.1.	General criteria and requirements		<input type="checkbox"/>
5.5.3.2.	Construction phasing		<input type="checkbox"/>
5.5.3.3.	Projects Exceeding 50 acres of Disturbance		<input type="checkbox"/>
5.5.3.4.	Stabilization practices (14 or 7 days)		<input type="checkbox"/>
5.5.3.5.	Structural practices (2yr 24hr design storm, basin for 10 ac drainage area)		<input type="checkbox"/>
5.5.3.6.	Stormwater management		<input type="checkbox"/>
5.5.3.7.	Other items needing control		<input type="checkbox"/>
5.5.3.8.	Site Assessments		<input type="checkbox"/>
5.5.3.9.	Inspections (2/week)		<input type="checkbox"/>
5.5.3.10.	Inspector qualifications		<input type="checkbox"/>
5.5.3.11.	Schedule of inspections		<input type="checkbox"/>
5.5.3.12.	Pollution prevention measures for non-stormwater discharges		<input type="checkbox"/>
4.1.2.	Water Quality Riparian Buffers 30ft		<input type="checkbox"/>
4.1.3.	Dewatering		<input type="checkbox"/>
Discharges into Waters with Unavailable Parameters or Exceptional Tennessee Waters			
6.4.1.	SWPPP/BMP Requirements (5yr-24hr design storm, basins for 5 ac drainage area)		<input type="checkbox"/>
6.4.2.	Water Quality Riparian Buffers 60ft		<input type="checkbox"/>