A) Sequence of soil disturbing activities and implementation of controls:

1. Clear & Grubing
2. Install Drainage Structures
3. Stabilization
4. Base Preparation
5. Asphalt Application
6. Placement of Rock bags around inlets
7. Placement of Rock bags around manholes
8. Application of friction course A.C.
9. Installation of street signing
10. Pavement Marking
11. Remove Rock Bags
12. Clean all construction debris from construction site

B) Erosion & Sediment Control Stabilization Practices:

- Temporary Sodding
- Temporary Grassing
- Permanent Planting, Seeding or Seed & Mulch
- Temporary Mulching
- Artificial Covering
- Buffer Zones
- Preservation of Natural Resources
- Other

C) Structural Practices:

- Sand Bagging
- Silt Fences
- Rock Bags
- Rip Rap
- Turbidity Barrier
- Pipe Slope Drains
- Flumes
- Rock Bedding at construction exit
- Timber Bedding at construction exit
- Ditch Liner
- Sediment Traps
- Sediment Basins
- Storm Inlet Sediment Trap
- Stone Outlet Structure
- Velocity Control Devices
- Storm Sewers
- Other

E) General

1. Approved State, Local Plans or Storm Water Permits.
2. All of the Controls shall be maintained at all times.
3. All controls shall be inspected daily.
4. Apply fertilizers and pesticides according to standard specifications, design and special provisions.
5. Report Non-Storm Water Discharge (Including Spill)
   (305)416-1200.
6. Visit www.dep.state.fl.us/water/stormwater/npdes/

D) Other Controls:

Offsite Vehicle Tracking:

- Haul Roads Dampened for Dust Control
- Concrete truck wash area
- Loaded Haul Trucks to be covered with Tarpaulin, or approved equal.
- Excess Dirt on Road removed daily
- Stabilized Construction Entrance
- Other

Treatment of Storm Water to meet Water Quality:

- Deep Wells
- Culverts for Emergency Overflow
- Pollution Control Structures
- Other

STORM WATER POLLUTION PREVENTION PLAN (SWPP) CHECK LIST

DR: EO  
CK:  
DEPARTMENT OF PUBLIC WORKS  
CITY OF MIAMI, FLORIDA  
MISC. 35–89-6  
MISC-7f