

# STORM WATER POLLUTION PREVENTION PLAN AND MONITORING PROGRAM REVIEW SHEET

GENERAL CONSTRUCTION ACTIVITIES STORM WATER PERMIT  
ORDER NO. 99-08-DWQ  
NPDES PERMIT NO. CAS000002

**CONSTRUCTION SITE NAME:** \_\_\_\_\_

**WDID#** 3 \_\_\_\_\_

**REVIEW DATE:** \_\_\_\_\_

**FACILITY CONTACT**

**CONSULTANT CONTACT**

Name \_\_\_\_\_  
Title \_\_\_\_\_  
Company \_\_\_\_\_  
Street Address \_\_\_\_\_  
City, State \_\_\_\_\_  
Zip \_\_\_\_\_

Name \_\_\_\_\_  
Title \_\_\_\_\_  
Company \_\_\_\_\_  
Street Address \_\_\_\_\_  
City, State \_\_\_\_\_  
Zip \_\_\_\_\_

**SECTION A: STORM WATER POLLUTION PREVENTION PLAN (SWPPP)**

		Not Applicable	Included	Not Included	Incomplete	Comments
<b>PROJECT INFORMATION</b>	<b>A.5.a</b>					
<b>Vicinity Map</b> <i>(narrative or graphic)</i>	<b>A.5.a.1</b>					
Major roadways, geographic features or landmarks	A.5.a.1					
Site perimeter	A.5.a.1					
Geographic Features	A.5.a.1					
General topography	A.5.a.1					
<b>Site Map</b> <i>(narrative or graphic)</i>	<b>A.5.a.2</b>					
Site perimeter	A.5.a.2					
Existing and proposed buildings, lots, and roadways	A.5.a.2					
Storm water collection and discharge points	A.5.a.2					
General topography before and after construction	A.5.a.2					
Anticipated discharge location(s)	A.5.a.2					
Drainage patterns	A.5.a.2					
Relevant drainage areas	A.5.a.2					
Temporary on-site drainages	A.5.a.2					

Items in second column refer to specific sections of the General Permit

Reviewer \_\_\_\_\_

## SECTION A: STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

		Not Applicable	Included	Not Included	Incomplete	Comments
<b>Drainage</b>	<b>A.5.b.1</b>					
Drainage patterns	A.5.b.1					
Slopes after major grading	A.5.b.1					
Calculations for storm water run-on	A.5.b.1					
BMPs that divert off-site drainage from going through site	A.5.b.1					
<b>Storm Water Inlets</b>	<b>A.5.b.2</b>					
Drainage patterns to storm water inlets or receiving water	A.5.b.2					
BMPs that protect storm water inlets or receiving water	A.5.b.2					
<b>Site History</b>	<b>A.5.b.3</b>					
Description of toxic materials treated, stored, or spilled on site	A.5.b.3					
BMPs that minimize contact of contaminants with storm water	A.5.b.3					
<b>Location of Areas Designated for:</b>	<b>A.5.b.4</b>					
Soil or waste storage	5.b.4					
Vehicle storage & service	5.b.4					
Construction material loading, unloading, and access	5.b.4					
Equipment storage, cleaning, and maintenance	5.b.4					
<b>BMP Descriptions for:</b>	<b>5.b.5</b>					
Waste handling and disposal areas	5.b.5					
On-site storage and disposal of construction materials and waste	5.b.5					
Minimized exposure of storm water to construction materials, equipment, vehicles, waste storage areas	5.b.5					
<b>Post Construction BMPs</b>	<b>5.b.6</b>					
Description	5.b.6					
Location	5.b.6					
Parties responsible for long-term maintenance	5.b.6					
<b>ADDITIONAL INFORMATION</b>	<b>5.c</b>					
Description of other pollutant sources and BMPs	5.c.1					
Preconstruction control practices	5.c.1					
Inventory of materials and activities that may pollute storm water	5.c.2					
BMPs to reduce/eliminate the potential pollutants listed in the inventory	5.c.2					

Items in second column refer to specific sections of the General Permit

Reviewer \_\_\_\_\_

## SECTION A: STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

		Not Applicable	Included	Not Included	Incomplete	Comments
Runoff coefficient (before & after)	5.c.3					
Percent impervious (before & after)	5.c.3					
Copy of the NOI and WDID #	A.5.c.4					
Construction activity schedule	A.5.c.5					
Contact information	A.5.c.6					
<b>EROSION CONTROL</b>	<b>A.6</b>					
<b>The SWPPP shall include:</b>	<b>A.6.a-c</b>					
Areas of vegetation on site	A.6.a.1					
Areas of soil disturbance that will be stabilized during rainy season	A.6.a.2					
Areas of soil disturbance which will be exposed during any part of the rainy season	A.6.a.3					
Implementation schedule for erosion control measures	A.6.a.4					
BMPs for erosion control	A.6.b					
BMPs to control wind erosion	A.6.c					
<b>SEDIMENT CONTROL</b>	<b>A.8</b>					
Description/Illustration of BMPs to prevent increase of sediment load in discharge	A.8					
Implementation schedule for sediment control measures	A.8					
<b>NON-STORM WATER</b>	<b>A.9</b>					
Description of non-storm water discharges to receiving waters	A.9					
Locations of discharges	A.9					
Description of BMPs	A.9					
Name and phone number of person responsible for non-storm water management	A.9					
<b>POST-CONSTRUCTION</b>	<b>A.10</b>					
Description of BMPs	A.10					
Operation/Maintenance of BMPs after project completion (including funding)	A.10					

### SECTION A: STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

		Not Applicable	Included	Not Included	Incomplete	Comments
Name and phone number of person responsible for inspections	A.11					
Complete inspection checklist: date, weather, inadequate BMPs, visual observations of BMPs, corrective action, inspector's name, title, signature	A.11.a-f					
<b>OTHER REQUIREMENTS</b>	<b>A.12-16</b>					
Documentation of all training	A.12					
List of Contractors/Subcontractors	A.13					
Signed certification of SWPPP	A.16					

### SECTION B: MONITORING AND REPORTING REQUIREMENTS

		Not Applicable	Included	Not Included	Incomplete	Comments
Description of Site inspection Plans	B.3					
Compliance certification (annually 7/1)	B.4					
Noncompliance reporting	B.5					
Keep records of all inspections, compliance certifications, and noncompliance reports on site for a period of at least three years	B.6					

General Comments

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