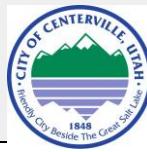


Project Information:					
Date:					
Reviewer:					
4. SWPPP (UPDES Common Plan [CPP])					
For all "No" answers, leave comments.					
4.2.1 Contacts		Yes	No	N/A	Comments:
Does the SWPPP include the contacts, with contact information, for the site (including owner, general contractor, and others directly involved with the SWPPP? (CP 4.2.1.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.2.2 Sequence and Estimated Dates of Construction Activities		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have the dates for start and end of excavation activities, initial excavation, backfill excavation and final grading been included? (CP 4.2.2.a.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have the dates for any temporary or permanent cessation of earth-disturbing activities been included? (CP 4.2.2.b.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have dates for the start and end of landscaping been included (if this is done as part of the construction activity before the home is sold)? (CP 4.2.2.c.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.2.3. Site Map		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have the boundaries of the property been included? (CP 4.2.3.a.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have the boundaries of soil surface disturbances, including any outside the boundaries of the property, been included? (CP 4.2.3.b.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have slopes been included? (CP 4.2.3.c.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have the locations of stockpiles, storage, portable toilets, trash containers, concrete washout pits or containers, egress points, and track out pads been included? (CP 4.2.3.d.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have waterbodies, wetlands, and natural buffer areas been included? (CP 4.2.3.e.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have locations and types of BMPs been included? (CP 4.2.3.f.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have locations of storm water inlets, and storm water discharge points going offsite been included? (CP 4.2.3.g.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have areas that will be temporarily or permanently stabilized during the construction period been included? (CP 4.2.3.h.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.2.4. Natural Buffer Zones		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Have the dimensions and placement of buffer zones, the substitute control measures, or a detailed explanation of why a natural buffer or substitute control measure could not be applied been included? (CP 4.2.4.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.2.5. Receiving Waters		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has the first receiving water that the site discharges into been identified? (CP 4.2.5.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is it included whether the water is impaired and what the impairment is for? (CP 4.2.5.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.2.6. Pollutants		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a list of construction site pollutants (pollutant-generating activity and an inventory of pollutants for each pollutant generating activity)? (CP 4.2.6.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.2.7. Waste Management		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the waste management procedures (soil removal, clearing debris removal, demolition removal, trash disposal, construction-waste disposal, and sanitary-waste disposal) included? (CP 4.2.7)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.2.8. Training		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the subcontractor trainings and/or education included? (CP 4.2.8)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.2.9. Authorization to Discharge Documentation		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is a copy of the Authorization to Discharge Letter for the project included? (CP 4.2.9)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.2.10. SWPPP Signature and Certification		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has the SWPPP been signed and certified by both the Owner and the General Contractor? (CP 4.2.10.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.2.11. MS4 Approval of Project		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Has the SWPPP been signed and dated by the staff who reviewed the project? (CP 4.2.11.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Reviewer Signature					
Review Date					
Corrections Return Date					
Other Comments:					