

Project Information:				
Date:				
Reviewer:				
	For all "No" answers, leave comments.			
7.2. SWPPP WRITER/REVIEWER CERTIFICATION REQUIREMENT	Yes	No	N/A	Comments:
Has the SWPPP under review been written or certified by a "qualified" SWPPP writer? (e.g., RSW, PE, PG, CPESC, CPSWQ, NICET, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.3.1. Stormwater Team				
Does the SWPPP identify the personnel (by name or position) that are part of the storm water team and their individual responsibilities (e.g., Operator, SWPPP Writer, Project Manager, Superintendent, Inspectors, Maintenance, etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.3.2. Nature of Construction Activities				
Is there a description of the nature of the construction activities? (CGP 7.3.2.a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a description of the size of the property in acres (or if linear, in miles)? (CGP 7.3.2.b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a description of the total area expected to be disturbed by construction activities (including on-site and off-site construction support activities)? (CGP 7.3.2.c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A description of any on-site and off-site construction support activity areas? (CGP 7.3.2.d)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A description and projected schedule for each major phase of construction? (CGP 7.3.2.e)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A list and description of all pollutant-generating activities, including inventory of pollutants which could be discharged in storm water from the construction site? (CGP 7.3.2.f)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A description and projected schedule for: Business days and hours for the project? (CGP 7.3.2.g)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.3.3. Site Map				
Does the map include boundaries of the property? (CGP 7.3.3.a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does the map include locations of earth disturbing activities [phasing]? (CGP 7.3.3.b.1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does the map include approximate slopes before & after grading activities? (CGP 7.3.3.b.2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does the map include stockpile locations? (CGP 7.3.3.b.3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does the map include water crossings? (CGP 7.3.3.b.4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does the map include construction entrance(s)/exit(s)? (CGP 7.3.3.b.5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does the map include locations of structures and impervious surfaces upon completion of construction? (CGP 7.3.3.b.6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does the map include locations of on & off site construction support activities? (CGP 7.3.3.b.7)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does the map include locations of waters of the state within one mile downstream of site discharge point (also identifying impaired or high quality water)? (CGP 7.3.3.c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does the map include pre-construction cover on site (e.g., vegetative cover, forest, pasture, pavement, structures)? (CGP 7.3.3.d)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does the map include drainage patterns of stormwater and authorized non-stormwater before and after major grading activities? (CGP 7.3.3.e)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does the map include stormwater and authorized non-stormwater discharge locations (discharge to storm drain inlets and discharge directly to waters of the state)? (CGP 7.3.3.f)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does the map include locations of all potential pollutant-generating activities previously identified? (CGP 7.3.3.g)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does the map include locations of each stormwater control (to include natural buffer areas and any shared controls)? (CGP 7.3.3.h)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does the map include locations where polymers, flocculants, or other treatment chemicals will be used and stored? (CGP 7.3.3.i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.3.4. Non-Stormwater Discharges.				
Are all authorized non-stormwater discharges identified that will or may occur? (CGP 7.3.4.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.3.5. Description of Stormwater Controls				
For Each BMP selected: Descriptions of the specific stormwater controls to be implemented? (CGP 7.3.5.a.1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
For Each BMP selected: Design specifications for controls (including references to any manufacturer specifications and/or erosion and sediment control manuals/ordinances)? (CGP 7.3.5.a.2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
For Each BMP selected: Routine stormwater control maintenance specifications? (CGP 7.3.5.a.3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
For Each BMP selected: Projected schedule(s) for stormwater control installation? (CGP 7.3.5.a.4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

7.3.5.b Natural Buffers/Buffer Zones				
Does any part of the site disturbances occur within 50 feet of a water of the state? If so, does the SWPPP identify the compliance alternative selected by the operator? (CGP 7.3.5.b.1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If complying with alternative 2, is there included the width of natural buffer retained? (CGP 7.3.5.b.1.ii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If complying with alternative 2 or 3, is there included the erosion/sediment control(s) you will use to for equivalent sediment reduction, as well as any information relied upon to demonstrate the equivalency? (CGP 7.3.5.b.1.iii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If complying with alternative 3, is there included a description of why it is infeasible for you to provide and maintain an undisturbed natural buffer of any size? (CGP 7.3.5.b.1.iv)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If for a "linear construction site", where it is infeasible to implement compliance alternative 1, 2, or 3: Is there included a rationale for this determination, a description of any buffer width retained and/or supplemental erosion and sediment controls installed, and a description of any disturbances that are exempt under Part 2.2.1 that occur within 50 feet of a receiving water? (CGP 7.3.5.b.1.v)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there included a description of any disturbances that are exempt under Part 2.2.1 that occur within 50 feet of a water of the state? (CGP 7.3.5.b.1.vi)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
For areas where perimeter controls are not feasible (e.g., linear construction sites), is there included documentation to support this determination and a description of the other practices to be implemented for minimizing discharges of pollutants in stormwater associated with construction activities? (CGP 7.3.5.b.2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.3.5.b.3 Sediment Track-out Controls				
Is there documentation for the specific stabilization techniques and/or controls that will be implemented to remove sediment prior to vehicle exit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.3.5.b.4 Sediment Basins				
In circumstances where it is infeasible to utilize outlet structures that withdraw water from the surface, is there included documentation to support this determination, including the specific conditions or time periods when this exception will apply?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.3.5.b.5 Treatment Chemicals				
Is there included a listing of the soil types that are expected to be exposed in areas of the project that will drain to chemical treatment systems? (CGP 7.3.5.b.5.i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there also a listing of soil types expected to be found in fill material to be used in these same areas, to the extent you have this information prior to construction? (CGP 7.3.5.b.5.i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there included a listing of all treatment chemicals to be used at the site and why the selection of these chemicals is suited to the soil characteristics of your site? (CGP 7.3.5.b.5.ii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If authorized to use cationic treatment chemicals for sediment control, are the specific controls and implementation procedures designed to ensure that the use of cationic treatment chemicals will not lead to a discharge that does not meet water quality standards included? (CGP 7.3.5.b.5.iii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there included the dosage of all treatment chemicals to be used at the site or the methodology to be used to determine dosage? (CGP 7.3.5.b.5.iv)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there included information from any applicable Safety Data Sheet (SDS)? (CGP 7.3.5.b.5.v)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there included schematic drawings of any chemically enhanced stormwater controls or chemical treatment systems to be used for application of the treatment chemicals? (CGP 7.3.5.b.5.vi)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a description of how chemicals will be stored? (CGP 7.3.5.b.5.vii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there included references to applicable local requirements affecting the use of treatment chemicals, and copies of applicable manufacturer's specifications regarding the use of your specific treatment chemicals and/or chemical treatment systems? (CGP 7.3.5.b.5.viii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a description of the training that the personnel who handle and apply chemicals have received prior to permit coverage, or will receive prior to use of the treatment chemicals at your site? (CGP 7.3.5.b.5.ix)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.3.5.b.6 Stabilization Measures				
Regarding stabilization, is there included the specific vegetative and/or non-vegetative practices that will be used? (CGP 7.3.5.b.6.i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the stabilization deadline included? (CGP 7.3.5.b.6.ii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there included procedures for promptly stopping, containing, and cleaning up spills, leaks, and other releases? (CGP 7.3.5.b.6.iii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

7.3.5.b.7 Spill Prevention Measures & Response Procedures				
Has the name or position of the employee(s) responsible for detection and response of spills or leaks been included? (CGP 7.3.5.b.7.i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there included references to, or procedures for, notification of appropriate facility personnel, emergency response agencies, and regulatory agencies where a leak, spill, or other release containing a hazardous substance or oil in an amount equal to or in excess of a reportable quantity? (CGP 7.3.5.b.7.ii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
OR, is there referenced the existence of Spill Prevention Control and Countermeasure (SPCC) plans developed for the construction activity under Part 311 of the CWA, or spill control programs otherwise required by an UPDES permit for the construction activity, and is a copy of that other plan on site or electronically available? (CGP 7.3.5.b.7.iii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.3.5.b.8 Waste Management Procedures				
Have the procedures for handling, storing, and disposing of all wastes generated at your site (including clearing and demolition debris, sediment removed from the site, construction and domestic waste, hazardous or toxic waste, and sanitary waste) been included?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.3.5.b.9 Application of Fertilizers				
For application of fertilizers, is there documentation for any departures from the manufacturer specifications where appropriate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.3.6 Inspection, Maintenance, & Corrective Action Procedures				
Does the SWPPP include description for the schedules the operator will follow for maintaining stormwater controls, conducting site inspections, and, where necessary, taking corrective actions? (CGP 7.3.6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does the SWPPP include the personnel responsible for conducting inspections? (CGP 7.3.6.a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does the SWPPP include the inspection schedule the operator will follow, or whether the site qualifies for any of the reduced inspection frequencies in Part 4.4? (CGP 7.3.6.b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If conducting inspections in accordance with the inspection schedule in Part 4.2.2 or Part 4.3, is the location of the rain gauge or the address of the weather station you will be using to obtain rainfall data included? (CGP 7.3.6.c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If there will be reductions in inspection frequency, is the beginning and ending dates of seasonal conditions on the site included? (CGP 7.3.6.d)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does the SWPPP include any maintenance or inspection checklists or other forms that will be used? (CGP 7.3.6.e)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.3.7 Staff Training/Certifications				
Has documentation been included that the required personnel were, or will be, trained in accordance with Part 6?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.3.8. Compliance with Other Requirements				
If using infiltration trenches, detention vaults, drywells, seepage pits, or improved sinkholes at your site, has there been included documentation of contact you have had with the applicable Local, State agency or EPA Regional Office? (CGP 7.3.8.a-d)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.3.9. SWPPP Certification				
Has the SWPPP been signed and dated by both the owner and operator of the site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.3.10. Post-Authorization Additions to the SWPPP (Once authorized for coverage)				
Is there included A copy of your NOI submitted to DWQ along with any correspondence exchanged between you and DWQ related to coverage under this permit? (CGP 7.3.10.a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there included a copy of this permit (an electronic copy is acceptable)? (CGP 7.3.10.b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Reviewer Signature				
Review Date				
Corrections Return Date				
Other Comments:				