

# Construction Checklist: Large

## Submitted Information:

NOI signed \_\_\_\_\_ dated \_\_\_\_\_ \_\_\_\_\_  
Large Construction Site Notice for Secondary Operators \_\_\_\_\_  
SWPPP \_\_\_\_\_

## Signs Posted:

Large Construction Site Notice for Primary Operators \_\_\_\_\_  
Large Construction Site Notice for Secondary Operators \_\_\_\_\_

## SWPPP Required Information:

SWPPP Certified Primary Operator signed \_\_\_\_\_ dated \_\_\_\_\_ \_\_\_\_\_  
SWPPP Certified Secondary Operator signed \_\_\_\_\_ dated \_\_\_\_\_ \_\_\_\_\_  
Copy of the NOI \_\_\_\_\_  
List the MS4 operators \_\_\_\_\_  
List the MS4 operators address \_\_\_\_\_  
Delegation of Authority Letter signed \_\_\_\_\_ dated \_\_\_\_\_ \_\_\_\_\_  
Inspection Report Certified signed \_\_\_\_\_ dated \_\_\_\_\_ \_\_\_\_\_  
Qualification of Inspector \_\_\_\_\_  
Record of Rainfall \_\_\_\_\_  
Copies of Any Homeowner Notification of Stabilization Letters \_\_\_\_\_  
SWPPP Amendment Page updated \_\_\_\_\_ \_\_\_\_\_  
Major Grading Activity and Pollutant- Generating Activity Log updated \_\_\_\_\_ \_\_\_\_\_  
Information on Sedimentation Basin for Sites Over 10 Acres \_\_\_\_\_  
    Calculation for Sedimentation Basin \_\_\_\_\_  
    Reason for Not Having A Sedimentation Basin \_\_\_\_\_  
    Listed Alternative BMP Measures \_\_\_\_\_  
Copy of General Permit \_\_\_\_\_  
General Location Map project location \_\_\_\_\_ receiving water \_\_\_\_\_  
Detailed Site Map \_\_\_\_\_  
    Drainage Patterns & Approximate Slopes Expected \_\_\_\_\_  
    Areas Where Soil Will Be Disturbed \_\_\_\_\_  
    Locations of All Controls and Buffers, Planned and In Place \_\_\_\_\_  
    Locations Where Temporary or Permanent Stabilization Practices are Used \_\_\_\_\_  
    Locations of Construction Support Activities \_\_\_\_\_  
    Location of Surface Waters in Close Proximity to Site \_\_\_\_\_  
    Locations Where Stormwater Discharges to MS4 or Surface Waters \_\_\_\_\_  
    Vehicle Wash Areas \_\_\_\_\_  
    Areas Where Vehicles Will Exit Onto Paved Roads \_\_\_\_\_  
    Locations of All Pollutant-Generating Activities \_\_\_\_\_