

Construction Checklist: Small

Submitted Information:

Small Construction Site Notice Submitted signed_____ dated_____ _____
SWPPP _____

Signs Posted:

Small Construction Site Notice _____

SWPPP Required Information:

SWPPP Certified Primary Operator signed_____ dated_____ _____
SWPPP Certified by Owner signed_____ dated_____ _____
Copy of the Small Construction Site Notice _____
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_____ _____
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 _____