

## SWPPP Preconstruction Submittal and Review Checklist

Name of Development:

Submittal Date:

Developer:

Phone:

Responsible Contact:

Phone:

Reviewed by \_\_\_\_\_ City (date): (name):

The following items shall be included on the SWPPP. **Check the spaces below indicating that each item is included or is not applicable, and then submit this form to Clinton City with the SWPPP.** Heading numbers correspond to sections in the Utah SWPPP Template. References are given from the Construction General Permit (primarily sections 2 and 7).

### Included N/A SWPPP Requirement

#### 1.1 – Storm Water Team

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Storm Water Team by name or position – 7.2.1         |
| <input type="checkbox"/> | <input type="checkbox"/> | Role or responsibilities of each team member – 7.2.1 |

#### 2.2 - Nature of Construction Activity

- |                          |                          |                                       |
|--------------------------|--------------------------|---------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | Nature of activity or project – 7.2.2 |
|--------------------------|--------------------------|---------------------------------------|

#### 2.3 - Construction Site Estimates

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Total area of site, area to be disturbed during course of the project – 7.2.2 |
| <input type="checkbox"/> | <input type="checkbox"/> | Maximum area to be disturbed at one time – 7.2.2                              |

#### 2.4 – Soils, Slopes, Vegetation, and Current Drainage Patterns

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Provide the range of soil particle sizes expected on the site – 2.1.1.b.ii.3 |
| <input type="checkbox"/> | <input type="checkbox"/> | Slopes and Drainage Patterns – 7.2.5.d                                       |

#### 2.5 – Emergency Related Projects – If Applicable

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | State the cause of the public emergency – 7.2.3  |
| <input type="checkbox"/> | <input type="checkbox"/> | Provide a description of the construction necessary to reestablish public services – 7.2.3 |

#### 2.6 – Phase/Sequence of Construction Activity

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Intended sequence of activities – 7.2.4                                       |
| <input type="checkbox"/> | <input type="checkbox"/> | Start date and duration of storm water control measure installation – 7.2.4.a |
| <input type="checkbox"/> | <input type="checkbox"/> | Commencement and duration of earth-disturbing activities – 7.2.4.b            |
| <input type="checkbox"/> | <input type="checkbox"/> | Cessation, temporarily or permanently, of construction activities – 7.2.4.c   |
| <input type="checkbox"/> | <input type="checkbox"/> | Final or temporary stabilization of exposed soils – 7.2.4.d                   |
| <input type="checkbox"/> | <input type="checkbox"/> | Removal of temporary storm water control measures – 7.2.4.e                   |

#### 2.7 – Site Features and Sensitive Areas to be Protected

- ☐ ☐ Describe any unique features to be preserved or protected – 7.2.5.b

## 2.8 – Maps

- ☐ ☐ Site Maps – 7.2.5
- ☐ ☐ Direction of storm water flow and approximate slopes – 7.2.5.d
- ☐ ☐ Areas and timing of soil disturbance – 7.2.5.a.i
- ☐ ☐ Natural features to be preserved – 7.2.5.c
- ☐ ☐ Locations of major structural and non-structural BMPs – 7.2.5.g
- ☐ ☐ Locations of off-site material, waste, borrow or equipment – 7.2.5.a.vii
- ☐ ☐ Locations of all waters of the US including wetlands – 7.2.5.b
- ☐ ☐ Locations where storm water discharges to a surface water – 7.2.5.e.ii
- ☐ ☐ Locations of storm drain inlets – 7.2.5.e.i
- ☐ ☐ Locations of stockpiles – 7.2.5.a.iii
- ☐ ☐ Construction site exits – 7.2.5.a.v
- ☐ ☐ Locations of structures and impervious surfaces post-construction – 7.2.5.a.vi
- ☐ ☐ Locations of potential pollutant-generating activities – 7.2.5.f
- ☐ ☐ Locations where chemicals will be stored and used – 7.2.5.h

## 3.1 – Potential Sources of Pollution

- ☐ ☐ Potential sources of sediment – 7.2.5.f, 7.2.6
- ☐ ☐ Activity(ies)
- ☐ ☐ Control measure(s) to be used
- ☐ ☐ Timing
- ☐ ☐ Installation details
- ☐ ☐ Anticipated maintenance requirements

## 3.2 – Non-Storm Water Discharges

- ☐ ☐ Identify all sources of allowable non-storm water discharges – 7.2.7
- ☐ ☐ Describe management practices for non-storm water discharges
- ☐ ☐ Control measure(s) to be used
- ☐ ☐ Timing
- ☐ ☐ Installation details
- ☐ ☐ Anticipated maintenance requirements

## 3.3 – Buffer Documentation

- ☐ ☐ Is there a surface water within 50 feet of your construction activities? – 7.2.8
- ☐ ☐ Description of measures taken to protect buffer or equivalent buffer
- ☐ ☐ Control measure(s) to be used
- ☐ ☐ Timing
- ☐ ☐ Installation details
- ☐ ☐ Anticipated maintenance requirements
- ☐ ☐ Buffer exceptions?

## 4.1 – Minimize Disturbed Areas and Protect Natural Features and Soil

- ☐ ☐ Identify areas that are not to be disturbed – 2.1.1.a

#### 4.2 – Establish Perimeter Controls and Sediment Barriers

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to control sediment – 7.2.9.ii |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used                           |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing  |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details                                    |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements                    |

#### 4.3 – Retain Sediment on Site

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to control sediment – 7.2.9.ii |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used                           |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing  |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details                                    |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements                    |

#### 4.4 – Establish Stabilized Construction Exits

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to stabilize construction exits – 7.2.9.iii; 2.1.2.c |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used   |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing  |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details  |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements  |

#### 4.5 – Protect Slopes

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to protect slopes – 2.1.2.e.i; 2.1.3.a |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used                                   |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing  |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details  |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements                            |

#### 4.6 – Stockpiled Sediment or Soil

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to protect/contain stockpiled sediment or soils – 2.1.2.d |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used  |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing   |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details   |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements   |

#### 4.7 – Minimize Dust

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to control dust – 2.1.2.e |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used                      |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing   |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details                               |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements               |

#### 4.8 – Topsoil

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to preserve topsoil – 2.1.2.f |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used                          |

- |                          |                          |                                      |
|--------------------------|--------------------------|--------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | Timing                               |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details                 |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements |

#### 4.9 – Soil Compaction

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to minimize soil compaction – 2.1.2.g |
| <input type="checkbox"/> | <input type="checkbox"/> | Restrict vehicle/equipment use – 2.1.2.g.i                     |
| <input type="checkbox"/> | <input type="checkbox"/> | Use soil conditioning techniques – 2.1.2.g.ii                  |

#### 4.10 – High Altitudes/Heavy Snows

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to control snow melt – 2.1.2.i |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used                           |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing  |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details                                    |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements                    |
| <input type="checkbox"/> | <input type="checkbox"/> | List dates when snow is expected                        |

#### 4.11 – Linear Activities

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used on linear projects where conventional methods don't apply – 2.1.2.b.i |
| <input type="checkbox"/> | <input type="checkbox"/> | Describe why you believe that perimeter controls are impractical                               |
| <input type="checkbox"/> | <input type="checkbox"/> | List Control measure(s) to be used instead   |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing   |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details   |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements   |

#### 4.12 – Chemical Treatment

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to handle chemical treatments – 2.1.3.c and 7.2.9.b      |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used   |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing  |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details  |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements  |
| <input type="checkbox"/> | <input type="checkbox"/> | List all soil types where chemicals will be applied                               |
| <input type="checkbox"/> | <input type="checkbox"/> | List all treatment chemicals that will be used                                    |
| <input type="checkbox"/> | <input type="checkbox"/> | List dosages for each chemical and how dosages will be regulated                  |
| <input type="checkbox"/> | <input type="checkbox"/> | Provide information from any applicable Material Safety Data Sheets (MSDS)        |
| <input type="checkbox"/> | <input type="checkbox"/> | Describe how chemicals will be stored   |
| <input type="checkbox"/> | <input type="checkbox"/> | Include copies of applicable manufacturer's specifications regarding chemical use |
| <input type="checkbox"/> | <input type="checkbox"/> | Include DWQ authorization if using cationic treatment chemicals                   |
| <input type="checkbox"/> | <input type="checkbox"/> | Provide schematic drawings of any chemically- enhance storm water controls        |
| <input type="checkbox"/> | <input type="checkbox"/> | Describe personnel training that applies to chemical use                          |

#### 4.13 – Stabilize Soils

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to either temporarily or permanently stabilize soils – 2.2 and 7.2.9.c |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used   |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing  |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details  |

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements               |
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to control dust – 2.1.2.e |

#### 4.14 – Final Stabilization

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to achieve final stabilization – 2.2.2 |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used                                   |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing  |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details  |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements                            |

#### 5 – Pollution Prevention

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to achieve final stabilization – 2.3 |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used                                 |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing  |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details  |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements                          |

#### 5.1 – Spill Prevention and Response

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe the Spill Prevention and Response Plan – 2.3.4 |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used                           |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing  |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details                                    |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements                    |

#### 5.2 – Construction and Domestic Waste

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to handle construction and domestic waste – 2.3.3.c.v |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used                                       |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing  |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details  |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements                                |

#### 5.3 – Washing of Applicators and Containers used for Concrete, Paint or Other Materials

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs used to cleanup or washout concrete and paint equipment – 2.3.3.d |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used   |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing  |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details  |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements  |

#### 5.4 – Establish Proper Building Material Staging Areas

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to properly handle and store building materials – 2.3.3.c.i |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used  |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing   |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details   |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements   |

### 5.5 – Establish Proper Equipment/Vehicle Fueling and Maintenance Practices

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to eliminate the discharge of fuels – 2.3.3.a |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used  |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing   |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details   |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements                                   |

### 5.6 – Control Equipment/Vehicle Washing

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to minimize the discharge of pollutants from equipment and vehicle washing – 2.3.3.b |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used   |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing  |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details  |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements  |

### 5.7 – Pesticides, Herbicides, Insecticides, Fertilizers, and Landscape Materials

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to achieve final stabilization – 2.3.3.c.ii |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used  |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing   |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details   |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements                                 |

### 5.8 – Other Pollution Prevention Practices

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe BMPs to be used to achieve final stabilization – 2.3.3.c.iv, 2.3.3.c.vi |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used  |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing   |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details   |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements   |

### 6 - Inspections

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Inspection requirements – Section 4  |
| <input type="checkbox"/> | <input type="checkbox"/> | Qualifications of the inspector – 4.1.1  |
| <input type="checkbox"/> | <input type="checkbox"/> | Inspection Schedule and Procedures – 4.1.2   |
| <input type="checkbox"/> | <input type="checkbox"/> | Inspection report forms – 4.1.7.a  |
| <input type="checkbox"/> | <input type="checkbox"/> | Inspection date – 4.1.7.a.i  |
| <input type="checkbox"/> | <input type="checkbox"/> | UPDES CGP Tracking Number – 4.1.7.a.ii   |
| <input type="checkbox"/> | <input type="checkbox"/> | Name, title and qualifications of inspector – 4.1.7.a.iii  |
| <input type="checkbox"/> | <input type="checkbox"/> | Inspection Findings – 4.1.7.a.iv   |
| <input type="checkbox"/> | <input type="checkbox"/> | Any corrective actions that may be required, including changes that need to be made to the SWPPP – with implementation dates – Section 5 |
| <input type="checkbox"/> | <input type="checkbox"/> | Requirements to keep records as part of SWPPP for at least 5 years – 4.1.7.c   |
| <input type="checkbox"/> | <input type="checkbox"/> | Delegation of Authority documentation as applicable – Appendix F – 1.1.1   |

### 7 – Training and Recordkeeping

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Documentation of training or training log – 7.2.12 |
|--------------------------|--------------------------|--|

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | SWPPP Modification log – 7.4.3  |
| <input type="checkbox"/> | <input type="checkbox"/> | Log of rainfall events measuring 0.5 inches or greater – 4.1.2.b; 4.1.7 |
| <input type="checkbox"/> | <input type="checkbox"/> | Corrective Action log – 5.4.3   |

8 – Water Quality
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- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Show the location and describe any UIC Class 5 Injection Wells – 7.2.13  |
| <input type="checkbox"/> | <input type="checkbox"/> | Show the location and describe the nature of all discharges into surface waters within the project boundary – 7.2.5.a.iv |
| <input type="checkbox"/> | <input type="checkbox"/> | Identify Receiving Waters – 1.6  |
| <input type="checkbox"/> | <input type="checkbox"/> | Identify and document any discharges to impaired waters – 3.2  |
| <input type="checkbox"/> | <input type="checkbox"/> | Describe any dewatering practices and include permits as necessary – 1.3.5, 2.1.3.d                                      |
| <input type="checkbox"/> | <input type="checkbox"/> | Describe any BMPs used to control storm water flowing onto or through the project – 2.1.1.b.i                            |
| <input type="checkbox"/> | <input type="checkbox"/> | Describe any Storm Water Inlet BMPs – 2.1.2.h  |

9 – Post Construction BMPs
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- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Describe all Post-construction BMPs to be installed during construction – |
| <input type="checkbox"/> | <input type="checkbox"/> | Control measure(s) to be used   |
| <input type="checkbox"/> | <input type="checkbox"/> | Timing  |
| <input type="checkbox"/> | <input type="checkbox"/> | Installation details  |
| <input type="checkbox"/> | <input type="checkbox"/> | Anticipated maintenance requirements                                      |

10 – Certification/Signatory Requirements
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- |                          |                          |                                    |
|--------------------------|--------------------------|------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | Is the SWPPP signed and certified? |
|--------------------------|--------------------------|------------------------------------|

Appendices
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- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | A – General Location Map  |
| <input type="checkbox"/> | <input type="checkbox"/> | B – Maps – 7.2.5  |
| <input type="checkbox"/> | <input type="checkbox"/> | C – Copy of the current General Permit for Construction Activities – 7.2.16.b |
| <input type="checkbox"/> | <input type="checkbox"/> | D – Notice of Intent (N.O.I.)   |
| <input type="checkbox"/> | <input type="checkbox"/> | E – Inspection Reports  |
| <input type="checkbox"/> | <input type="checkbox"/> | F – Corrective Action Log   |
| <input type="checkbox"/> | <input type="checkbox"/> | G – SWPPP Amendment Log   |
| <input type="checkbox"/> | <input type="checkbox"/> | H – Subcontractor Certification/Agreements                                    |
| <input type="checkbox"/> | <input type="checkbox"/> | I – Grading and Stabilization Activities Log                                  |
| <input type="checkbox"/> | <input type="checkbox"/> | J – Training Log  |
| <input type="checkbox"/> | <input type="checkbox"/> | K – Delegation of Authority   |
| <input type="checkbox"/> | <input type="checkbox"/> | L – Additional Information  |
| <input type="checkbox"/> | <input type="checkbox"/> | M – BMP Specifications  |

Other
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- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Any requested variance of Permit requirements |
|--------------------------|--------------------------|---|

This document and attachments must be maintained by the MS4 for a period of five years or until construction is completed, whichever is longer. (4.2.4.3)