**Construction Storm Pollution Prevention Plan Review Checklist**

**Name of Project \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date of Review \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

1. Site Description ­­­­­\_\_\_\_
2. Construction sequence description \_\_\_\_
3. Size of disturbed area amount \_\_\_\_\_\_ acres
4. Name of receiving waters \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
5. Disturbed area temporary cover in 14 days statement \_\_\_\_
6. Offsite vehicle tracking mitigation \_\_\_\_
7. Construction materials storage procedures \_\_\_\_
8. Waste disposal procedures \_\_\_\_
9. Spill Prevention and Response Procedures \_\_\_\_
10. Erosion Control Measures Site Plan \_\_\_\_
11. Engineer’s Certification (Optional) \_\_\_\_
12. Sediment control measures maintenance description \_\_\_\_
13. Inspection plan of sediment control measures \_\_\_\_
14. Location Map \_\_\_\_
15. Completed Notice of Intent Form \_\_\_\_
16. General Comments

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