| **CASQA SWPPP Requirement** | **Requirement Satisfied?** | **Comments** |
| --- | --- | --- |
| **Title Page & Project General Information** |
| * Name of Project [Title Page]
* Risk Level
* Project Location (e.g. address) [Title Page]
* City & State of Project [Title Page]
* LRP Name [Title Page]
	+ Address
	+ City, State, Zip
	+ Telephone and Fax
	+ Title
* QSD Name [Title Page]
	+ Address
	+ City, State, Zip
	+ Telephone and Fax
	+ Title/ Certification #
* QSP Name [Title Page]
	+ Address
	+ City, State, Zip
	+ Telephone and Fax
	+ Title/ Certification #
* SWPPP Preparation Date [Title Page]
* Project Construction Dates [Title Page]
* Table of Contents [General]
* QSD Certification Page [General]
* LRP Certification Page [General]
* Amendment Log [General]
 | Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □ |  |
| **Section 1 SWPP Requirements** |
| **1.1 Introduction*** + Include suggested narrative from CASQA Template

**1.2 Permit Registration Documents (PRDs)*** + Identify the PRDs which shall be submitted

**1.3 SWPPP Availability and Implementation*** + Include suggested narrative from CASQA Template
	1. **SWPPP Amendments**
	+ Provide direction regarding circumstances under which SWPPP amendments are required

**1.5 Retention of Records*** + Include suggested narrative from CASQA Template

**1.6 Required Non-Compliance Reporting*** + Include suggested narrative from CASQA Template
	1. **Annual Report**
	+ Include suggested narrative from CASQA Template
	+ Instructions for reporting info to OIAA included

**1.8 Changes to Permit Coverage*** + Include suggested narrative from CASQA Template

**1.9 Notice of Termination*** + Include suggested narrative from CASQA Template
 | Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □ |  |
| **Section 2 SWPP Project Information** |
| **2.1 Project and Site Description****2.1.1 Site Description*** Name of Project
* Size of Project
* Address and description of location with nearby major roads
* Describe nearby water bodies
* Project’s Lat/Long

**2.1.2 Existing Conditions*** Describe site previous land use
* Describe site proposed land use
* Describe potential or known contamination sources

**2.1.3 Existing Drainage*** Describe site topography
* Describe site elevation range
* Describe surface drainage courses, conveyance systems
* Describe and list receiving water bodies
	+ 1. **Geology and Groundwater**
* Describe underlying soil, type, thicknesses and geologic conditions
* Describe ground water depth

**2.1.5 Project Description*** Describe construction activities
* Describe limits of grading and show on site map
* Describe stockpiling locations and show on site map
* Describe construction phasing
* Impervious % (after project?)

**2.1.6 Developed Condition*** Describe post-construction surface drainage
* Describe post-construction conveyance systems
* Describe post-construction discharge locations
* Owner of MS4 discharged to (if applicable)

**2.2 Permits and Governing Documents*** List permits and other governing documents relevant to the Project and key requirements associated with Water Quality

**2.3 Storm Water Run-on From Offsite Areas*** Describe if Project anticipates to receive offsite run-on
* If so, describe sources, drainage area contributing
* Describe proposed BMPs for run-on

**2.4 Findings of Risk Determination*** Risk Level
* Methods and Assumptions used
* RUSLE Factors/Sediment Risk Summary
* Receiving Water Risk Summary
* NAL Table [Risk Level 2 Only]
* NAL and NEL Table [Risk Level 3 Only]

**2.5 Construction Schedule*** Start date
	+ Grading and Land Development Phase
	+ Streets and Utilities Phase
	+ Vertical Construction Phase
	+ Final Landscaping and Site Stabilization Phase
* Completion date (NOT)

**2.6 Potential Construction Activity and Material Pollutant Sources*** List Construction Activities
* List Construction Materials

**2.7 Identification of Non-Storm Water Discharges*** List authorized non-storm water discharges
* List activities for potential unauthorized non-storm water discharges

**2.8 Required Site Map Information** * See Appendix B
 | Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □ N/A□Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □ | "No known contaminants exist" is a responseProject to ocean |
| **Section 3 Schedule BMP Implementation** |
| **3.1 Schedule for BMP Implementation*** Temporary soil stabilization BMPs
* Temporary sediment control BMPs
* Wind erosion control BMPs
* Tracking control BMPs
* Non-storm water BMPs
* Waste management and material pollution control BMPs
* BMP Implementation Schedule (CASQA Table 3.1)

**3.2 Erosion and Sediment Control*** Use erosion and sediment control worksheets to determine applicable BMPs based on Project materials and activities

**3.2.1 Erosion Controls*** Temporary Erosion Control and Wind Control
* BMPs (CASQA Table 3.2)
* Provide description of site-specific implementation for each BMP being used
* Included BMPs are in Appendix B, H

**3.2.2 Sediment Controls*** Temporary Sediment Control and Tracking Control BMPs (CASQA Table 3.3)
* Provide description of site-specific implementation for each BMP being used
* Projects shall provide linear sediment control along toe of slope, face of slope, and at the grade breaks of exposed slopes. [RL 2 and 3]
* Included BMPs are in Appendix B, H

**3.3 Non-Storm Water Controls and Waste and*** Materials Management
* Use non-storm water, construction materials, and waste management worksheet to determine applicable BMPs based on Project materials and activities
* Included BMPs are in Appendix B, H
* Dewatering of excavations accounted for

**3.3.1 Non-Storm Water Controls*** Temporary Non-Storm water BMPs (CASQA Table 3.4)
* Provide description of site-specific implementation for each BMP being used
* Included BMPs are in Appendix B, H
* Dewatering of excavations accounted for

**3.3.2 Materials and Waste Management*** Temporary Materials Management BMPs (CASQA Table 3.5)
* Provide description of site-specific implementation for each BMP being used.
* Waste management conducted in accordance with Projects Construction Waste Management Plan
* Included BMPs are in Appendix B, H

**3.4 Post Construction Storm Water Management Measures*** Include a written narrative to describe Post Construction BMPs and show locations on Site Maps
* Is Project in an area subject to Phase I or Phase II MS4 permit approved Storm Water Management Plan
* If yes, is post construction runoff reduction requirement satisfied (Municipal Permit provided)
* List all applicable site design, source control, and treatment control BMPs
 | Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □ N/A□Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □ N/A□Yes □ No □Yes □ No □Yes □ No □ N/A□Yes □ No □Yes □ No □Yes □ No □ N/A□Yes □ No □Yes □ No □ N/A□Yes □ No □Yes □ No □Yes □ No □ N/A□ |  |
|  |
| **Section 4 BMP Inspection, Maintenance, and Rain Event Action Plans** |
| **4.1 BMP Inspection and Maintenance*** Statement about BMP inspection and maintenance requirements
* Provide blank inspection forms in Appendix I
	1. **Rain Event Action Plans** **(REAP) [RL 2 and 3]**
* Include requirement and procedure for preparing and implementing a REAP
* REAP info:
	+ Site Address
	+ Calculated Risk Level
	+ Site Storm Water Manager info (Name, Title, Company, 24-hr Phone Number)
	+ Erosion and Sediment control provider info (i.e. Name, Title, Company, 24-hr Phone Number)
	+ Storm water sampling agent info (Name, Title, Company, 24-hr Phone Number)
	+ Activities associated with each construction phase
	+ Trades active on the construction site during each phase
	+ Trade contractor info
	+ Recommended actions for each project phase
 | Yes □ No □Yes □ No □Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□ |  |
| **Section 5 Training** |
| **5.1 Training*** Statement about training requirements and documentation
* Provide training logs in Appendix K
 | Yes □ No □Yes □ No □ |  |
| **Section 6 Responsible Parties and Operators** |
| **6.1 Responsible Parties*** List Approved Signatories
* Include LRP written authorization in Appendix L

**6.2 Contractor List*** List all Prime Contractors for Project (Name, Title, Company, Address, 24-hr Phone Number)
* List of all intended subcontractors in Appendix M
 | Yes □ No □Yes □ No □Yes □ No □Yes □ No □ |  |
| **Section 7 Construction Site Monitoring Program (CSMP)** |
| **7.1 Purpose*** Statement about objectives that the CSMP was developed to address the Risk Level

**7.2 Applicability of Permit Requirements*** Include Project Risk Level and bullet the types of monitoring activities required and applicable to that particular Risk Level

**7.3 Weather and Rain Event Tracking*** Statement about the weather and rain event tracking required based on Risk Level

**7.3.1 Weather Tracking*** Identify tools QSP will use to track weather and precipitation.

**7.3.2 Rain Gauge*** Identify number of rain gauges on site and locations.

**7.4 Monitoring Locations*** Identify all upstream and downstream monitoring/sampling locations

**7.5 Safety and Monitoring Exemptions*** Identify governing safety documents (e.g. Health and Safety Plan) N/A
* A description of site safety hazards, particularly during visual monitoring and sample collection
* Identify scheduled business hours
* Identify permit-specified sampling/observation exemptions N/A

**7.6 Visual Monitoring*** Include narrative describing visual monitoring requirements
* Summary of Visual Monitoring and Inspections (CASQA Table 7.1)

**7.6.1 Routine Observations and Inspections*** Provide narrative for 7.6.1.1 Routine BMP Inspections and 7.6.1.2 Non-Storm Water Discharge Observations

**7.6.2 Rain-Event Triggered Observations and Inspections*** Include suggested narrative for when rain event observations and inspections are conducted (see CASQA template)

**7.6.2.1 Visual Observations Prior to a Forecasted Qualifying Rain Event*** Include suggested narrative for how pre-storm observations will be made (see CASQA template)

**7.6.2.2 BMP Inspections During an Extended Storm Event*** Include suggested narrative for inspections during an extended storm event (see CASQA template)

**7.6.2.3 Visual Observation Following a Qualifying Rain Event*** Include suggested narrative from CASQA template

**7.6.3 Visual Monitoring Procedures*** Include suggested narrative from CASQA template
* List assigned and alternate inspectors and provide names, contact numbers and training qualifications in Appendix K

**7.6.4 Visual Monitoring Follow-up and Reporting*** Include suggested narrative from CASQA template

**7.6.5 Visual Monitoring Locations*** Include suggested narrative from CASQA template
* Locations shown on Site Maps
* Sampling locations at Site Drainage Areas (CASQA template Table 7.2)
* Sampling locations at Storm Water Storage and Containment Areas (CASQA template Table 7.3) N/A
* Sampling locations at Site Storm Water Discharge Locations (CASQA template Table 7.4)

**7.7 Water Quality Sampling and Analysis****7.7.1 Sampling and Analysis Plan for Non-Visible Pollutants in Storm Water Runoff Discharges*** Include narrative to list or describe all potential sources of non-visible pollutants for all construction materials, wastes or activities; existing site features; soil amendments; and off-site storm water run-on

**7.7.1.1 Sampling Schedule*** Include suggested narrative from CASQA template

**7.7.1.2 Sampling Locations*** Include suggested narrative from CASQA template
* Non-visible Pollutant Sampling Locations – Contractor’s Yard (CASQA template Table 7.6)
* Non-visible Pollutant Sampling Locations – Soil Amendment Areas (CASQA template Table 7.7)
* Non-visible Pollutant Sampling Locations – Areas of Historical Contamination (CASQA template Table 7.8)
* Non-visible Pollutant Sampling Locations – Site Run-on (CASQA template Table 7.9)

**7.7.1.3 Monitoring Preparation*** Include suggested narrative from CASQA template
* Contractor sampling personnel name and telephone number
* Effluent Sampling Field Logs and Chain of Custody forms
* Laboratory or environmental consultant company name, address, telephone number, point of contact, name of samplers, name of alternates

**7.7.1.4 Analytical Constituents*** Include suggested narrative from CASQA template
* Potential Non-visible Pollutants and Water Quality Indicator Constituents (CASQA template Table 7.11)

**7.7.1.5 Sample Collection*** Include suggested narrative from CASQA template

**7.7.1.6 Sample Analysis*** Include suggested narrative from CASQA template
* Laboratory Name, address, telephone number, point of contact, ELAP certification
* Sample Collection, Preservation and Analysis for Monitoring Non-visible Pollutants (CASQA template Table 7.12)

 **7.7.1.7 Data Evaluation and Reporting*** Include suggested narrative from CASQA template

**7.7.2 Sampling and Analysis Plan for pH and Turbidity in Storm Water Runoff Discharges [RL 2 and 3]*** Include suggested narrative from CASQA template

**7.7.2.1 Sampling Schedule*** Include suggested narrative from CASQA template

**7.7.2.2 Sampling Locations*** Include suggested narrative from CASQA template
* Turbidity and pH Runoff Sample Locations (CASQA template Table 7.13)
* Turbidity and pH Run-on Sample Locations (CASQA template Table 7.14)

**7.7.2.4 Field Parameters*** Include suggested narrative from CASQA template
* Sample Collection and Analysis for Monitoring Turbidity and pH (CASQA template Table 7.15)

**7.7.2.5 Sample Collection*** Include suggested narrative from CASQA template

**7.7.2.6 Field Measurements*** Include suggested narrative from CASQA template
* Field Instruments and include manufacturer’s instructions (CASQA template Table 7.16)

**7.7.2.7 Data Evaluation and Reporting*** Include suggested narrative from CASQA template

**7.7.3 Additional Monitoring Following an NEL Exceedance [RL 3]*** Statement of non-applicability (i.e. RLI)

**7.7.3.1 Sampling and Analysis Plan for Suspended Sediment Concentration in Storm Water Runoff Discharges****7.7.3.1.1 Sample Schedule and Locations*** Include suggested narrative from CASQA template

**7.7.3.1.2 Monitoring Preparation*** Include suggested narrative from CASQA template

**7.7.3.1.3 Sample Collection and Analysis*** Include suggested narrative from CASQA template
* Sample Collection and Analysis for Monitoring Suspended Sediment Concentration (CASQA template Table 7.19)

**7.7.3.1.4 Data Evaluation*** Include suggested narrative from CASQA template

**7.7.3.2 Sampling and Analysis for pH, Turbidity, and SSC in Receiving Water****7.7.3.2.1 Sample Schedule and Locations*** Include suggested narrative from CASQA template
* Receiving Water Sample Locations (CASQA template Table 7.20)

**7.7.3.2.2 Monitoring Preparation*** Include suggested narrative from CASQA template

**7.7.3.2.3 Sample Collection and Analysis*** Include suggested narrative from CASQA template

**7.7.3.2.4 Data Evaluation*** Include suggested narrative from CASQA template

**7.7.4 Sampling and Analysis Plan for Non- Storm Water Discharges*** Include suggested narrative from CASQA template

**7.7.4.1 Sampling Schedule*** Include suggested narrative from CASQA template

**7.7.4.2 Sampling Locations*** Include suggested narrative from CASQA template
* Fill in sampling locations for Project runoff and run-on

**7.7.4.3 Monitoring Preparation*** Include suggested narrative from CASQA template
* Contractor sampling personnel name and telephone number
* Effluent Sampling Filed Logs and Chain of Custody forms
* Laboratory or environmental consultant company name, address, telephone number, point of contact, name of samplers, name of alternates

 **7.7.4.4 Analytical Constituents*** Include suggested narrative from CASQA template
* Potential Non-Storm Water Discharge Pollutants and Water Quality Indicator Constituents (CASQA template Table 7.21)

 **7.7.4.5 Sample Collection*** Include suggested narrative from CASQA template

**7.7.4.6 Sample Analysis*** Include suggested narrative from CASQA template
* Sample Collection, Preservation and Analysis for Monitoring Non-Storm Water Discharge Pollutants (CASQA template Table 7.22)

**7.7.4.7 Data Evaluation and Reporting*** Include suggested narrative from CASQA template

**7.7.5 Sampling and Analysis Plan for Other Pollutants Required by the Regional Water Board [RL 2 and 3]*** Include suggested narrative from CASQA template

**7.7.5.1 Sampling Schedule*** Include suggested narrative from CASQA template

**7.7.5.2 Sampling Locations*** Include suggested narrative from CASQA template
* Fill in sampling locations for Project runoff and run-on (CASQA Table 7.23)

**7.7.5.3 Monitoring Preparation*** Include suggested narrative from CASQA template
* Contractor sampling personnel name and telephone number
* Effluent Sampling Field Logs and Chain of Custody forms
* Laboratory or environmental consultant company name, address, telephone number, point of contact, name of samplers, name of alternates

 **7.7.5.4 Sample Collection*** Include suggested narrative from CASQA template

**7.7.5.5 Sample Analysis*** Include suggested narrative from CASQA template
* Sample Collection, Preservation and Analysis for Monitoring Regional Board Required Pollutants (CASQA Table 7.24)

 **7.7.5.6 Data Evaluation and Reporting*** Include suggested narrative from CASQA template

**7.7.6 Training of Sampling Personnel*** Include suggested narrative from CASQA template
* List all sampling personnel, training courses taken, and storm water sampling experience for each
* Include training records of all designated sampling personnel in Appendix K

**7.7.7 Sample Collection and Handling*** Include suggested narrative from CASQA template

**7.7.7.1 Sample Collection*** Include suggested narrative from CASQA template

**7.7.7.2 Sample Handling*** Include suggested narrative from CASQA template
* List laboratory company name, address, telephone number, point of contact

**7.7.7.3 Sample Documentation Procedures*** Include suggested narrative from CASQA template

**7.8 Active Treatment System Monitoring [RL 2 and 3]*** Include suggested narrative from CASQA template
* Will an Active Treatment System (ATS) be deployed on site?
* If yes, provide location for ATS Monitoring and Sampling Plan location

**7.9 Bioassessment Monitoring [RL 3]*** Include suggested narrative from CASQA template

**7.10 Watershed Monitoring Option [RL 3]*** Include suggested narrative from CASQA template if Project is participating in a watershed monitoring option
* If yes, include a summary of the watershed monitoring and Regional Board approval of the program

**7.11 Quality Assurance and Quality Control*** Include suggested narrative from CASQA template

**7.11.1 Field Logs*** Include suggested narrative from CASQA template
* Include Visual Inspection Log, Effluent Sampling Field Log Sheet

**7.11.2 Clean Sampling Techniques*** Include suggested narrative from CASQA template

**7.11.3 Chain of Custody*** Include suggested narrative from CASQA template
* Include Chain of Custody (CoC) Forms

**7.11.4 QA/QC Samples*** Include suggested narrative from CASQA template
* Include frequency required by each QA/QC method

**7.11.4.1 Field Duplicates*** Include suggested narrative from CASQA template

**7.11.4.2 Equipment Blanks*** Include suggested narrative from CASQA template

**7.11.4.3 Field Blanks*** Include suggested narrative from CASQA template

**7.11.4.4 Travel Blanks*** Include suggested narrative from CASQA template

**7.11.5 Data Verification*** Include suggested narrative from CASQA template

**7.12 Records Retention*** Include suggested narrative from CASQA template
 | Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □ N/A□Yes □ No □Yes □ No □Yes □ No □ N/A□Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □ N/A□Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □ N/A□Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □ N/A□Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □ |  |
| **CSMP Attachments** |
| **Attachment 1 Weather Reports*** Printed NOAA or other source weather forecasts to be stored in this attachment

**Attachment 2 Monitoring Records*** Completed BMP Inspection Forms, Visual Monitoring, Effluent Sampling Logs, Monitoring Exceptions, and NAL Exceedance Reports to be stored in this attachment

**Attachment 3 Example Forms*** Example Rain Gauge Logs, Field Logs, Visual Monitoring, Effluent Sampling Logs, NAL Exceedance Reports and CoCs of lab named in Section 7 to be stored in this attachment

**Attachment 4 Field Meter Instructions*** Field Meter Instructions to be stored in this attachment

**Attachment 5 Supplemental Information*** Documents related to Regional Board required monitoring (if applicable), watershed monitoring option approval (if applicable) to be stored in this attachment
 | Yes □ No □Yes □ No □Yes □ No □Yes □ No □ N/A□Yes □ No □ N/A□ |  |
| **Section 8 References** |
| **8.1 References*** Include CASQA template suggested narrative for any pertinent references for this Project’s SWPPP document (i.e. General Construction Permit)
* Project Spill Response Plan
 | Yes □ No □Yes □ No □ |  |
| **Appendix A Calculations** |
| **A. Calculations*** Calculations
 | Yes □ No □ | Are there minimum required calculations? List. |
| **Appendix B Site Maps** |
| **B. Site Maps*** Site Map (Multiple maps if necessary)
	+ Vicinity Map
	+ Site layout
	+ Construction site boundaries
	+ Drainage areas
	+ Discharge locations
	+ Sampling locations
	+ Areas of soil disturbance (temporary or permanent)
	+ Active areas of soil disturbance (cut or fill)
	+ Locations of runoff BMPs
	+ Locations of erosion control BMPs
	+ Locations of sediment control BMPs
	+ ATS location (if applicable)
	+ Locations of sensitive habitats, watercourses, or other features which are not to be disturbed
	+ Locations of all post-construction BMPs
	+ Waste storage areas
	+ Vehicle storage areas
	+ Material storage areas o Entrances and Exits
	+ Fueling locations
	+ Haul Routes
	+ Contained Storm Water Infiltration Areas
* Water Pollution Control Drawings show phased implementation
 | Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □ |  |
| **Appendix C Permit Registration Documents (PRDs)** |
| **C. PRDs*** Notice of Intent (NOI)
* Risk Assessment
	+ LS Calculation
	+ R-value LEW print out
* Signed Certification Statement
* Post Construction Water Balance
* MS4 Compliance Document
* Copy of Annual Fee Receipt
* ATS Design Documents (if applicable)
* Site Map, see Appendix B
* Waste Discharge Identification (WDID) confirmation
 | Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □Yes □ No □ N/A□Yes □ No □Yes □ No □Yes □ No □ N/A□Yes □ No □Yes □ No □ |  |
| **Appendix D SWPPP Amendment Certification** |
| **D. SWPPP Amendment Certifications*** SWPPP Amendment Certification Statement
 | Yes □ No □ N/A□ |  |
| **Appendix E Submitted Changes to PRDs** |
| **E. Submitted Changes to PRDs*** Log of Updated PRDs
 | Yes □ No □ |  |
| **Appendix F Construction Schedule** |
| **F. Construction Schedule*** Construction Schedule
 | Yes □ No □ |  |
| **Appendix G Construction Activities, Materials Used, and Associated Pollutants** |
| **G. Construction Activities, Materials, Pollutants*** Include Construction Activities and Associated Pollutants from CASQA Template
 | Yes □ No □ |  |
| **Appendix H CASQA Storm Water BMP Handbook Portal: Construction Fact Sheets** |
| **H. CASQA BMP Fact Sheets*** BMP Factsheets for all identified BMPs in Section 3
* BMPs shown on the Site Maps in Appendix B (as appropriate)
 | Yes □ No □Yes □ No □ |  |
| **Appendix I BMP Inspection Report** |
| **I. BMP Inspection Report*** BMP Inspection Report Form appropriate to RL
 | Yes □ No □ |  |
| **Appendix J Project Specific REAP** |
| **J. REAP [RL 2 and 3]** * REAP
 | Yes □ No □ N/A□ |  |
| **Appendix K Training Reporting Form** |
| **K. Training Reporting Form*** Trained Contractor Personnel Log
 | Yes □ No □ |  |
| **Appendix L Responsible Parties** |
| **L. Responsible Parties*** Authorization of Approved Signatories
* Identification of QSP & Certifications
* Authorization of Data Submitters (optional)
* QSD Certification
 | Yes □ No □Yes □ No □Yes □ No □ N/A□Yes □ No □ |  |
| **Appendix M Contractors and Subcontractors** |
| **M. Contractors and Subcontractors*** Contractors and Subcontractors
 | Yes □ No □ |  |
| **Appendix N Construction General Permit** |
| **N. Construction General Permit*** Copy of Construction General Permit Order and RL Attachment (C, D, or E)
 | Yes □ No □ |  |
| **Appendix O Annual Report and Notice of Termination** |
| **O. Annual Report and Notice of Termination*** Copy of Annual Report (once filed)
* Copy of Notice of Termination (approval notice from RWQCB)
 | Yes □ No □Yes □ No □ |  |