

III. Permit Eligibility and Application Requirements

1. What size project is eligible for coverage under the permit? (check all that apply)
- Sites that disturb one acre or more, including sites smaller than one acre but part of a larger common plan of development.
- Other (describe): _____
2. What types of discharges are authorized under the permit? (check all that apply)
- Stormwater discharges associated with construction activity.
- Stormwater discharges from construction support activities (e.g., concrete or asphalt batch plants, equipment staging yards, material storage areas, excavated material disposal areas, borrow areas).
- Specific non-stormwater discharges (e.g., discharges from emergency fire-fighting activities, landscape irrigation, water used for dust control).
- Other (describe): _____
3. Are there any types of discharges that are specifically not authorized under the permit? (check all that apply)
- Discharges from sources covered under a different NPDES permit (other than for construction stormwater).
- Other (describe): _____
4. Does the permit clearly define the person(s) who is required to obtain permit coverage for each construction project? Yes No
- a. If "yes", who is required to obtain permit coverage? (check all that apply)
- The general contractor
- The owner of the project
- Subcontractors to the general contractor
- Other (describe): _____
- b. Does the permit specify which person(s) must apply if the project has multiple operators? Yes No
5. Does the permit require construction operators to submit a Notice of Intent (NOI) form to obtain coverage? Yes No
- a. If no, please describe how the construction operator obtains coverage under the permit:

- b. If yes, is it a paper or electronic NOI form? Paper Electronic
- i. Is the NOI or other application form required prior to the commencement of construction activities? Yes No
- If yes, when must the NOI/other application form be submitted? (please specify): _____
- ii. After the NOI or other application form is submitted, when is the construction operator provided permit coverage? (check applicable box)
- Coverage is immediate (upon receipt of NOI by permitting authority)
- Coverage is provided after a specific number of days (e.g., EPA's CGP has a waiting period of 14 days)
- Coverage is provided only after permitting authority notifies construction operator of its approval
- Other (describe): _____
- iii. If applicable, how is the construction operator notified of permit coverage (please describe):

- iv. Does the permit explain what happens if permit coverage is denied? Yes No
6. Does the permit provide for public notice of NOIs? Yes No
7. Does the permit require that the NOI be posted onsite in view of the public? Yes No
8. Does the permit provide the option for small construction sites (1-5 acres) to submit a rainfall erosion waiver? Yes No

9. Once construction is completed, is the permittee required to submit a Notice of Termination (NOT) or other type of documentation to terminate permit coverage? Yes No

What must the permittee do before terminating coverage? (check all that apply)

- Complete all earth-disturbing work
- Remove temporary stormwater controls
- Transfer responsibility for long-term maintenance of permanent stormwater controls to the applicable party
- Stabilize all disturbed areas
- Other (describe): _____

10. Describe any other specific provisions:

Comments:

(Additional space on page 14)

IV. Technology-based Effluent Limitations (TBELs)

IV.A. Erosion and Sediment Controls (40 CFR 450.21(a))

1. Indicate if the permit includes the following federally required provisions from 40 CFR 450.21(a) and how the requirement is articulated in the permit.

*a. Control stormwater volume and velocity within the site to minimize soil erosion (40 CFR 450.21(a)(1)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

- Uses the C&D rule language verbatim. Reference specific permit section: _____
- Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____
- Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

*b. Control stormwater discharges, including both peak flow rates and total stormwater volume, to minimize erosion at outlets and to minimize downstream channel and streambank erosion (40 CFR 450.21(a)(2)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

- Uses the C&D rule language verbatim. Reference specific permit section: _____
- Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____
- Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

*c. Minimize the amount of soil exposed during construction activity (40 CFR 450.21(a)(3)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

- Uses the C&D rule language verbatim. Reference specific permit section: _____
- Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____

Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

*d. Minimize the disturbance of steep slopes (40 CFR 450.21(a)(4)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

Uses the C&D rule language verbatim. Reference specific permit section: _____

Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____

Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

*e. Minimize sediment discharges from the site. The design, installation, and maintenance of erosion and sediment controls must address factors such as the amount, frequency, intensity, and duration of precipitation, the nature of resulting stormwater runoff, and soil characteristics, including the range of soil particle sizes expected to be present on the site (40 CFR 450.21(a)(5)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

Uses the C&D rule language verbatim. Reference specific permit section: _____

Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____

Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

*f. Provide and maintain natural buffers around surface waters, direct stormwater to vegetated areas to increase sediment removal and maximize stormwater infiltration, unless infeasible (40 CFR 450.21(a)(6)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

Uses the C&D rule language verbatim. Reference specific permit section: _____

Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____

Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

*g. Minimize soil compaction and, unless infeasible, preserve topsoil (40 CFR 450.21(a)(7)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

Uses the C&D rule language verbatim. Reference specific permit section: _____

Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____

Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

2. Does the permit adequately explain how erosion and sediment control BMPs are to be designed, installed, and maintained?

Design requirements.

Specific permit section: _____

Comments: _____

Installation requirements.

Specific permit section: _____

Comments: _____

Maintenance requirements.

Specific permit section: _____

Comments: _____

3. Describe any other specific provisions:

4. (If reviewing a draft permit) Comparing the draft permit's requirements to the expiring permit's requirements, are any provisions in the draft permit less stringent than the expiring permit's provisions? Yes No

If yes, describe:

5. Recommendations:

Comments:

(Additional space on page 14)

IV.B. Soil Stabilization, Dewatering, and Surface Outlets

1. Indicate if the permit includes the following federally required provisions from 40 CFR 450.21(b), (c), and (f) and how these requirements are articulated in the permit. Yes No

a. Soil stabilization requirements:

*i. Stabilization of disturbed areas must, at a minimum, be initiated immediately whenever any clearing, grading, excavating or other earth disturbing activities have permanently ceased on any portion of the site, or temporarily ceased on any portion of the site and will not resume for a period exceeding 14 calendar days (40 CFR 450.21(b)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

Uses the C&D rule language verbatim. Reference specific permit section: _____

Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____

Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

*ii. Stabilization must be completed within a period of time determined by the state (40 CFR 450.21(b)) Yes No

If "yes", specify the deadline for completing stabilization: _____

If "yes", how is this requirement articulated in the permit (check all that apply):

Uses the C&D rule language verbatim. Reference specific permit section: _____

Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____

Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

*iii. (If applicable) In arid, semiarid, and drought-stricken areas where initiating vegetative stabilization measures immediately is infeasible, alternative stabilization measures must be employed as specified by the state (40 CFR 450.21(b)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

Uses the C&D rule language verbatim. Reference specific permit section: _____

Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____

Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

*iv. Does the permit specify any criteria for the type of stabilization measures to be implemented? Yes No

If "yes", how is this requirement articulated in the permit: _____

*b. Dewatering control requirements: Discharges from dewatering activities, including discharges from dewatering of trenches and excavations, are prohibited unless managed by appropriate controls (40 CFR 450.21(c)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

Uses the C&D rule language verbatim. Reference specific permit section: _____

Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____

Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

*c. Surface outlets: When discharging from basins and impoundments, utilize outlet structures that withdraw water from the surface, unless infeasible (40 CFR 430.21(f)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

Uses the C&D rule language verbatim. Reference specific permit section: _____

Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____

Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

2. Does the permit adequately explain how applicable BMPs are to be designed, installed, and maintained?

Design requirements.

Specific permit section: _____

Comments: _____

Installation requirements.

Specific permit section: _____

Comments: _____

Maintenance requirements.

Specific permit section: _____

Comments: _____

3. Describe any other specific provisions:

4. (If reviewing a draft permit) Comparing the draft permit's requirements to the expiring permit's requirements, are any provisions in the draft permit less stringent than the expiring permit's provisions? Yes No

If yes, describe:

5. Recommendations:

Comments:

(Additional space on page 14)

IV.C. Pollution Prevention and Prohibited Discharges

1. Indicate if the permit includes the following federally required provisions from 40 CFR 450.21(d) and (e) and how these requirements are articulated in the permit.

*a. Design, implement, and maintain pollution prevention measures to minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters. Wash waters must be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge (40 CFR 450.21(d)(1)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

Uses the C&D rule language verbatim. Reference specific permit section: _____

Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____

Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

*b. Design, implement, and maintain pollution prevention measures to minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste and other materials present on the site to precipitation and to stormwater (40 CFR 450.21(d)(2)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

Uses the C&D rule language verbatim. Reference specific permit section: _____

Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____

Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

*c. Design, implement, and maintain pollution prevention measures to minimize the discharge of pollutants from spills and leaks and implement chemical spill and leak prevention and response procedures (40 CFR 450.21(d)(3)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

Uses the C&D rule language verbatim. Reference specific permit section: _____

Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____

Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

*d. Does the permit prohibit the following?

*i. Wastewater from washout of concrete, unless managed by an appropriate control (40 CFR 450.21(e)(1)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

Uses the C&D rule language verbatim. Reference specific permit section: _____

Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____

Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

*ii. Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials (40 CFR 450.21(e)(2)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

Uses the C&D rule language verbatim. Reference specific permit section: _____

Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____

Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

*iii. Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance (40 CFR 450.21(e)(3)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

Uses the C&D rule language verbatim. Reference specific permit section: _____

Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____

Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

*iv. Soaps or solvents used in vehicle and equipment washing (40 CFR 450.21(e)(4)) Yes No

If "yes", how is this requirement articulated in the permit (check all that apply):

Uses the C&D rule language verbatim. Reference specific permit section: _____

Uses different language, but it is consistent with the C&D rule language. Reference specific permit section: _____

Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual: _____

2. Does the permit adequately explain how applicable BMPs are to be designed, installed, and maintained?

Design requirements.
Specific permit section: _____
Comments: _____

Installation requirements.
Specific permit section: _____
Comments: _____

Maintenance requirements.
Specific permit section: _____
Comments: _____

3. Describe any other specific provisions:

4. (If reviewing a draft permit) Comparing the draft permit's requirements to the expiring permit's requirements, are any provisions in the draft permit less stringent than the expiring permit's provisions? Yes No
If yes, describe:

5. Recommendations:

Comments:

(Additional space on page 14)

V. Water Quality-Based Effluent Limitations

Provide information on how the permit addresses the following water quality-based requirements in the NPDES regulations:

- *1. Water Quality Standards: Does the permit require that water quality standards be met? Yes No
If yes, reference applicable permit section: _____
- *2. Discharges to impaired waters: Does the permit include specific requirements for sites that will discharge to impaired waters? Yes No
- a. If "yes", characterize these requirements (check all that apply):
- Uses language similar to NPDES regulations. Reference specific permit section: _____
- Specifies additional BMPs or other practices that must be implemented. Specific permit section and summary of requirements: _____
- _____

Includes either numeric effluent limits, or numeric benchmarks/targets and monitoring requirements for specific pollutants. Specific permit section and summary of requirements:

Other (describe): _____

b. Does the permit distinguish between requirements for impaired waters for which a TMDL has been completed and those for which a TMDL has not been completed? Yes No

3. Antidegradation: Does the permit include antidegradation requirements for discharges to Tier 2 or Tier 3 waters? Yes No

4. Describe any other specific provisions:

5. (If reviewing a draft permit) Comparing the draft permit's requirements to the expiring permit's requirements, are any provisions in the draft permit less stringent than the expiring permit's provisions? Yes No
If yes, describe:

6. Recommendations:

Comments:

(Additional space on page 14)

VI. Inspections, Corrective Actions & Training

VI.A. Inspections

1. Does the permit require that the operator conduct self-inspections? Yes No

2. Does the permit specify the qualifications and/or training the inspector must have? Yes No
If yes, describe the qualifications and/or training the permit requires.

3. Does the permit specify the frequency that self-inspections must be conducted? Yes No
If yes, describe the frequencies required (e.g., once every 7 days, once every 14 days and within 24 hours of a storm event).

4. Does the permit include specific instructions on how to conduct the self-inspection? Yes No
If yes, what specific requirements apply (check all that apply):
 What areas of the construction site must be inspected
 Specific types of problems to look for
 How to respond to problems found during inspection

Instructions for inspections carried out during a storm event

Other (describe): _____

5. Does the permit require that an inspection report be completed? Yes No

a. If yes, what is required to be included in the inspection report (check all that apply):

Names, titles, contact information of inspector

A summary of the inspection findings

Corrective actions required to fix problems found

Other (please describe): _____

b. Does the permit include any of the following additional requirements (check all that apply):

Deadline for completing the inspection report (specify deadline): _____

Recordkeeping requirements for the inspection report (specify requirement): _____

6. Does the permit indicate that the permitting authority has the right to inspect the project? Yes No

7. Describe any other specific provisions:

8. (If reviewing a draft permit) Comparing the draft permit's requirements to the expiring permit's requirements, are any provisions in the draft permit less stringent than the expiring permit's provisions? Yes No

If yes, describe:

9. Recommendations:

Comments:

(Additional space on page 14)

VI.B. Corrective Actions

1. Does the permit include specific requirements for correcting problems found at the project site? Yes No

a. If yes, which of the following requirements are included (check all that apply):

Deadline for initiating corrective action

Deadline for completing work on corrective action

Requirement to complete a report or other documentation

b. Does the permit indicate whether the initial problem found is considered a permit violation? Yes No

2. Does the permit clarify whether problems requiring corrective action are considered a permit violation? Yes No

3. Describe any other specific provisions:

4. Recommendations:

Comments:

(Additional space on page 14)

VI.C. Staff Training

1. Does the permit require any minimum training or certifications required of key personnel? Yes No
 If yes, please describe:
-
2. Describe any other specific provisions.
-
3. Recommendations:
-

Comments:

(Additional space on page 14)

VII. Stormwater Pollution Prevention Plan (SWPPP)

VII.A. General Requirements & SWPPP Contents

1. Is a SWPPP required by the permit? Yes No
- a. If yes, does the SWPPP have to be developed prior to NOI submittal? Yes No
- b. Which of the following is required to be part of the SWPPP (check all that apply)?
- Identification of a Stormwater team
 - Description of construction activities
 - Sequence and schedule of construction
 - Site map
 - Identification of the types of pollutants that could be found in stormwater and their likely sources
 - Identification of any authorized non-stormwater discharges
 - Description of BMPs to be used at the site
 - Description of pollution prevention procedures
 - Description of inspection, maintenance, and corrective action procedures
 - Staff training documentation
 - Signature and certification
 - Other (please describe): _____
2. Does the permit specify that the SWPPP must be available at the project location at all times? Yes No
3. Does the permit specify when and how a SWPPP must be modified? Yes No
 If yes, describe when a modification is required: _____
4. Does the permit include deadlines for required SWPPP modifications? Yes No

5. Does the permit specify that the SWPPP must be provided to the permitting authority upon request? Yes No

6. Does the permit include the effluent limits in a separate section from the SWPPP requirements? Yes No

7. Describe any other specific provisions:

8. (If reviewing a draft permit) Comparing the draft permit's requirements to the expiring permit's requirements, are any provisions in the draft permit less stringent than the expiring permit's provisions? Yes No

If yes, describe:

9. Recommendations:

Comments:

(Additional space on page 14)

VIII. Record-Keeping and Standard Permit Conditions

1. Does the permit require that records be kept for at least 3 years? Yes No

2. Does the permit require the submittal of any relevant records/information requested by the permitting authority? Yes No

3. Does the permit require that records and SWPPPs be available to the public? Yes No

4. Are the relevant NPDES standard permit conditions of 40 CFR §122.4 –122.49 included in the permit? Yes No

If no, list the conditions that are not included:

5. Describe any other specific provisions.

6. Recommendations:

Comments:

(Additional space on page 14)

Additional comments:

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