## State Construction General Permit Quality Review

I.	Pe	rmit Review Information	
1.	NP	DES Permit number:	
2.	Per	rmit Name:	
3.	Sta		
4.	Sta	te contact/permit writer:	
	Em		
5.	Per	rmitting Authority:	
6.	Per	rmit Reviewer:	
	Em		
	Dat	te Reviewed:	
Cor	nme	ents:	
Ī		(Additional space on page 14)	
			_
II.	Ва	sic Permit Information	
(No	te: q	questions marked with an asterisk (*) denote permit requirements that are required to b	e present in any CGP)
1.		es the permit contain appropriate issuance, effective and expiration dates and authoriz natures?	ed Yes No
	a.	What is the permit issuance date?	_ NA ☐ Yes ☐ No
	b.	What is the permit effective date?	_ NA ☐ Yes ☐ No
	c.	What is the permit expiration date?	_ NA ☐ Yes ☐ No
	*d.	Is the permit effective 5 years or less?	_ NA ☐ Yes ☐ No
*2.		es the permit have an accompanying fact sheet that is consistent with the requirement NPDES regulations at 40 CFR 124.8 and 124.56?	s in Yes No
3.	ls t	his permit a:	
	a.	State-wide general permit	
	b.	Other general permit Describe:	
	c.	Other (please describe):	
4.	Red	commendations:	
Cor		ents:	
		(Additional space on page 14)	

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III.	P	erm	it Eligibility and Application Requirements	
1.	Wh	at siz	ze project is eligible for coverage under the permit? (check all that apply)	
			s that disturb one acre or more, including sites smaller than one acre but part of a larger corelopment.	mmon plan of
		Oth	er (describe):	
2.	Wh	at ty	bes of discharges are authorized under the permit? (check all that apply)	
		Sto	rmwater discharges associated with construction activity.	
			rmwater discharges from construction support activities (e.g., concrete or asphalt batch planging yards, material storage areas, excavated material disposal areas, borrow areas).	ts, equipment
		-	cific non-stormwater discharges (e.g., discharges from emergency fire-fighting activities, larger used for dust control).	dscape irrigation,
		Oth	er (describe):	
3.	Are	ther	e any types of discharges that are specifically not authorized under the permit? (check all th	at apply)
		Disc	charges from sources covered under a different NPDES permit (other than for construction s	stormwater).
		Oth	er (describe):	
4.			e permit clearly define the person(s) who is required to obtain permit coverage for each etion project?	☐ Yes ☐ No
	a.	If "y	es", 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.	Doe	es the permit specify which person(s) must apply if the project has multiple operators?	☐ Yes ☐ No
5.			e permit require construction operators to submit a Notice of Intent (NOI) form to overage?	☐ Yes ☐ No
	a.	If no	o, please describe how the construction operator obtains coverage under the permit:	
	b.	If ye	es, is it a paper or electronic NOI form?	per
		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 prov coverage? (check applicable box)	ided permit
			☐ 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 p	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.	Doe	s the	e permit provide for public notice of NOIs?	☐ Yes ☐ No
7.	Doe	s the	e permit require that the NOI be posted onsite in view of the public?	☐ Yes ☐ No
8.			e permit provide the option for small construction sites (1-5 acres) to submit a rainfall waiver?	☐ Yes ☐ No

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	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	11 7
	Other (describe):	
10	Describe any other specific provisions:	
10.	socialise any exhat operation provisions.	
Com	ments:	
	(Additional space on page 14)	<u> </u>
IV.	Technology-based Effluent Limitations (TBELs)	
IV.A	Erosion and Sediment Controls (40 CFR 450.21(a))	
	ndicate if the permit includes the following federally required provisions from 40 CFR 450.21(a) equirement is articulated in the permit.	and how the
	<ul> <li>a. Control stormwater volume and velocity within the site to minimize soil erosion (40 CFR 450.21(a)(1))</li> </ul>	☐ 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 spe	ecific permit section:
	Includes additional requirements or specific BMPs relevant to this effluent limit. Referer section or applicable BMP manual:	nce specific permit
	b. Control stormwater discharges, including both peak flow rates and total stormwater	☐ Yes ☐ No
	volume, to minimize erosion at outlets and to minimize downstream channel and streambank erosion (40 CFR 450.21(a)(2))	
	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 spe	ecific permit section:
	Includes additional requirements or specific BMPs relevant to this effluent limit. Referer section or applicable BMP manual:	nce specific permit
	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 spe	ecific permit section:
		•

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		section or applicable BMP manual:	specific pe	
*d.	Mir	nimize the disturbance of steep slopes (40 CFR 450.21(a)(4))	☐ Yes	□ No
		/es", 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 se	ction:
		Includes additional requirements or specific BMPs relevant to this effluent limit. Reference section or applicable BMP manual:	specific pe	rmit
*e.	ero inte cha	nimize sediment discharges from the site. The design, installation, and maintenance of sion and sediment controls must address factors such as the amount, frequency, ensity, and duration of precipitation, the nature of resulting stormwater runoff, and soil aracteristics, including the range of soil particle sizes expected to be present on the site CFR 450.21(a)(5))	☐ Yes	□ No
	If "y	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 se	ction:
		Includes additional requirements or specific BMPs relevant to this effluent limit. Reference section or applicable BMP manual:	specific pe	rmit
*f.	are	ovide and maintain natural buffers around surface waters, direct stormwater to vegetated as to increase sediment removal and maximize stormwater infiltration, unless infeasible CFR 450.21(a)(6))	☐ Yes	□N
	If "y	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 se	ction:
		Includes additional requirements or specific BMPs relevant to this effluent limit. Reference section or applicable BMP manual:	specific pe	rmit
*g.	Mir	nimize soil compaction and, unless infeasible, preserve topsoil (40 CFR 450.21(a)(7)	☐ Yes	□ No
*g.		nimize soil compaction and, unless infeasible, preserve topsoil (40 CFR 450.21(a)(7) yes", how is this requirement articulated in the permit (check all that apply):	☐ Yes	□ N
*g.			☐ Yes	□ N
*g.		yes", how is this requirement articulated in the permit (check all that apply):		
*g.		ves", how is this requirement articulated in the permit (check all that apply):  Uses the C&D rule language verbatim. Reference specific permit section:	permit se	ction:
Doo	If " <u>y</u>	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 language. Includes additional requirements or specific BMPs relevant to this effluent limit. Reference section or applicable BMP manual:	permit se	ction:
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Doo	If "y	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 language. Reference specific language additional requirements or specific BMPs relevant to this effluent limit. Reference section or applicable BMP manual:  e permit adequately explain how erosion and sediment control BMPs are to be designed, inserted?	permit se	ction:

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	∐ Ins	allation requirements.		
	Spe	cific permit section:		
	Co	nments:		
	☐ Ma	ntenance requirements.		
	Spe	cific permit section:		
	Co	nments:		
3.	Describ	e any other specific provisions:		
4.		wing a draft permit) Comparing the draft permit's requirements to the expiring permit's nents, are any provisions in the draft permit less stringent than the expiring permit's ns?	☐ Yes	□ No
	If yes, o	escribe:		
5.	Recom	nendations:		
Cor	mments:			
		(Additional space on page 14)		
IV.	B. Soil	Stabilization, Dewatering, and Surface Outlets		
1.		if the permit includes the following federally required provisions from 40 CFR b), (c), and (f) and how these requirements are articulated in the permit.	☐ Yes	□No
	a. So	stabilization requirements:		
	*i.	Stabilization of disturbed areas must, at a minimum, be initiated immediately		□ NI≃
			☐ Yes	∐ No
		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	∐ Yes	∐ NO
		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	∐ Yes	<u> </u>
		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	<u> </u>
		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))  If "yes", how is this requirement articulated in the permit (check all that apply):	∐ Yes	□ NO
		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))  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:		
		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))  If "yes", how is this requirement articulated in the permit (check all that apply):		
		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))  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:	pecific permi	<u> </u>
		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))  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 specifion:	pecific permi	<u> </u>
	*ii.	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))  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 specifion:	pecific perminence specific	<u> </u>
	*ii.	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))  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 specifion:  Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual:	pecific perminence specific	<u> </u>
	*ii.	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))  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 specifion:  Includes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit section or applicable BMP manual:	pecific perminence specific	<u> </u>

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				Uses different language, but it is consistent with the C&D rule language. Reference spesection:	ecific perm	it
				Includes additional requirements or specific BMPs relevant to this effluent limit. Reference permit section or applicable BMP manual:	nce specifi	С
		*iii.	stal	applicable) In arid, semiarid, and drought-stricken areas where initiating vegetative bilization measures immediately is infeasible, alternative stabilization measures st be employed as specified by the state (40 CFR 450.21(b))	☐ Yes	□No
			If "y	ves", 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 spection:	ecific perm	it
				Includes additional requirements or specific BMPs relevant to this effluent limit. Reference permit section or applicable BMP manual:	nce specifi	С
		*iv.		es the permit specify any criteria for the type of stabilization measures to be blemented?	☐ Yes	□No
			If "y	ves", how is this requirement articulated in the permit:		
	Σ.	disc by a	charç appro	ring control requirements: Discharges from dewatering activities, including ges from dewatering of trenches and excavations, are prohibited unless managed opriate controls (40 CFR 450.21(c))  how is this requirement articulated in the permit (check all that apply):	☐ Yes	∐ No
			Use	es the C&D rule language verbatim. Reference specific permit section:		
			Use	es different language, but it is consistent with the C&D rule language. Reference specific	permit sed	ction:
				udes additional requirements or specific BMPs relevant to this effluent limit. Reference s tion or applicable BMP manual:	specific pe	rmit
	*C.	_		outlets: When discharging from basins and impoundments, utilize outlet structures adraw water from the surface, unless infeasible (40 CFR 430.21(f))	Yes	□No
		If "y	/es",	how is this requirement articulated in the permit (check all that apply):		
			Use	es the C&D rule language verbatim. Reference specific permit section:		
			Use	es different language, but it is consistent with the C&D rule language. Reference specific	permit sed	ction:
				udes additional requirements or specific BMPs relevant to this effluent limit. Reference s tion or applicable BMP manual:	specific per	rmit
2.	Do	es th	e pe	rmit adequately explain how applicable BMPs are to be designed, installed, and maintain	ned?	
		Des	sign r	requirements.		
		Spe	ecific	permit section:		
		Cor	nme	nts:		

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	☐ 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?	No
	If yes, describe:	
5.	Recommendations:	
Con	nments:	
	(Additional space on page 14)	
IV.C	(Additional space on page 14)  C. Pollution Prevention and Prohibited Discharges	
<b>IV.</b> 0		
	C. Pollution Prevention and Prohibited Discharges  Indicate if the permit includes the following federally required provisions from 40 CFR 450.21(d) and (e) and how	No
	C. Pollution Prevention and Prohibited Discharges  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	No
	C. Pollution Prevention and Prohibited Discharges  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))	No
	C. Pollution Prevention and Prohibited Discharges  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))  If "yes", how is this requirement articulated in the permit (check all that apply):	
	C. Pollution Prevention and Prohibited Discharges  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))  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:	
	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))  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 limit. Reference specific permit	1:
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	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))  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 rapplicable 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))  If "yes", how is this requirement articulated in the permit (check all that apply):	No

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of	pollut	implement, and maintain pollution prevention measures to minimize the discharge Yes Notants from spills and leaks and implement chemical spill and leak prevention and se procedures (40 CFR 450.21(d)(3)
	-	how is this requirement articulated in the permit (check all that apply):
 	-	es the C&D rule language verbatim. Reference specific permit section:
		es different language, but it is consistent with the C&D rule language. Reference specific permit section:
	000	so amoretic language, but it is contoucent than the Gab rais language. It does not open in permit cooks.
		ludes additional requirements or specific BMPs relevant to this effluent limit. Reference specific permit etion or applicable BMP manual:
d. Do	es th	ne permit prohibit the following?
*i.		astewater from washout of concrete, unless managed by an appropriate control Yes No. 21(e)(1))
	If "y	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		astewater from washout and cleanout of stucco, paint, form release oils, curing  ———————————————————————————————————
		(-)( ))
	If "y	yes", how is this requirement articulated in the permit (check all that apply):
	If "y □	
	If "y	yes", how is this requirement articulated in the permit (check all that apply):
	If "y	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
*ii	ii. Fue	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
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*ii	ii. Fue	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:  els, oils, or other pollutants used in vehicle and equipment operation and   Yes   Notice of the control of
*ii	ii. Fue	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:  els, oils, or other pollutants used in vehicle and equipment operation and
*ii	ii. Fue	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:  els, oils, or other pollutants used in vehicle and equipment operation and lintenance (40 CFR 450.21(e)(3))  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
	ii. Fue ma	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:  els, oils, or other pollutants used in vehicle and equipment operation and intenance (40 CFR 450.21(e)(3))  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
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			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.	Doe	s the pe	rmit adequately explain how applicable BMPs are to be designed, installed, and maintained?
		Design	requirements.
		Specific	permit section:
		Comme	nts:
		Installat	ion requirements.
		Specific	permit section:
		Comme	nts:
		Mainten	ance requirements.
		Specific	permit section:
		Comme	nts:
3.	Des	cribe an	y other specific provisions:
4.			a draft permit) Comparing the draft permit's requirements to the expiring Yes No uirements, are any provisions in the draft permit less stringent than the
	expi	ring peri	mit's provisions?
	If ye	s, descr	ibe:
5.	Rec	ommend	dations:
Cor	mmen	te:	
COI	IIIIIGI	13.	
		(Add	ditional space on page 14)
٧.	Wa	ter Qu	ality-Based Effluent Limitations
	vide i ulatio		on on how the permit addresses the following water quality-based requirements in the NPDES
*1.	Wate	er Quali	ty Standards: Does the permit require that water quality standards be met?
	If ye	s, refere	ence applicable permit section:
*2.			to impaired waters: Does the permit include specific requirements for sites that will Yes No impaired waters?
	a.	If "yes",	characterize these requirements (check all that apply):
		☐ Use	es language similar to NPDES regulations. Reference specific permit section:
		-	ecifies additional BMPs or other practices that must be implemented. Specific permit section and nmary of requirements:

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	Includes either numeric effluent limits, or numeric benchmarks/targets and monitoring requirements. Specific permit section and summary of requirements:	uirements to	JI
	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:		
Cor	mments:		
001			
	(Additional space on page 14)		
	( Manarian space on page 1 y		
VI.	Inspections, Corrective Actions & Training		
	Inspections, Corrective Actions & Training	☐ Yes	□No
VI.	Inspections, Corrective Actions & Training  A. Inspections	☐ Yes	□ No □ No
<b>VI.</b> 1.	Inspections, Corrective Actions & Training  A. Inspections  Does the permit require that the operator conduct self-inspections?		_
<b>VI.</b> 1.	Inspections, Corrective Actions & Training  A. Inspections  Does the permit require that the operator conduct self-inspections?  Does the permit specify the qualifications and/or training the inspector must have?		_
<b>VI.</b> 1.	Inspections, Corrective Actions & Training  A. Inspections  Does the permit require that the operator conduct self-inspections?  Does the permit specify the qualifications and/or training the inspector must have?		_
<b>VI.</b> 1. 2.	Inspections, Corrective Actions & Training  A. Inspections  Does the permit require that the operator conduct self-inspections?  Does the permit specify the qualifications and/or training the inspector must have?  If yes, describe the qualifications and/or training the permit requires.	☐ Yes	□ No
<b>VI.</b> 1. 2.	Inspections, Corrective Actions & Training  A. Inspections  Does the permit require that the operator conduct self-inspections?  Does the permit specify the qualifications and/or training the inspector must have?  If yes, describe the qualifications and/or training the permit requires.  Does the permit specify the frequency that self-inspections must be conducted?  If yes, describe the frequencies required (e.g., once every 7 days, once every 14 days and within 2	☐ Yes	□ No
<b>VI.</b> 1. 2.	Inspections, Corrective Actions & Training  A. Inspections  Does the permit require that the operator conduct self-inspections?  Does the permit specify the qualifications and/or training the inspector must have?  If yes, describe the qualifications and/or training the permit requires.  Does the permit specify the frequency that self-inspections must be conducted?  If yes, describe the frequencies required (e.g., once every 7 days, once every 14 days and within 2 event).	☐ Yes ☐ Yes 4 hours of a	□ No
<b>VI.</b> 1. 2.	Inspections, Corrective Actions & Training  A. Inspections  Does the permit require that the operator conduct self-inspections?  Does the permit specify the qualifications and/or training the inspector must have?  If yes, describe the qualifications and/or training the permit requires.  Does the permit specify the frequency that self-inspections must be conducted?  If yes, describe the frequencies required (e.g., once every 7 days, once every 14 days and within 2 event).  Does the permit include specific instructions on how to conduct the self-inspection?	☐ Yes	□ No
VI 1. 2.	Inspections, Corrective Actions & Training  A. Inspections  Does the permit require that the operator conduct self-inspections?  Does the permit specify the qualifications and/or training the inspector must have?  If yes, describe the qualifications and/or training the permit requires.  Does the permit specify the frequency that self-inspections must be conducted?  If yes, describe the frequencies required (e.g., once every 7 days, once every 14 days and within 2 event).  Does the permit include specific instructions on how to conduct the self-inspection?  If yes, what specific requirements apply (check all that apply):	☐ Yes ☐ Yes 4 hours of a	□ No □ No a storm
VI 1. 2.	Inspections, Corrective Actions & Training  A. Inspections  Does the permit require that the operator conduct self-inspections?  Does the permit specify the qualifications and/or training the inspector must have?  If yes, describe the qualifications and/or training the permit requires.  Does the permit specify the frequency that self-inspections must be conducted?  If yes, describe the frequencies required (e.g., once every 7 days, once every 14 days and within 2 event).  Does the permit include specific instructions on how to conduct the self-inspection?	☐ Yes ☐ Yes 4 hours of a	□ No □ No a storm

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	☐ 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	☐ Yes	☐ No
	permit's requirements, are any provisions in the draft permit less stringent than the expiring permit's provisions?		
	If yes, describe:		
	ii yes, describe.		
a	Recommendations:		
9.	Recommendations:		
	Recommendations:  mments:		
Cor	mments:		
Cor	mments:  (Additional space on page 14)  B. Corrective Actions	Yes	
Cor	mments:  (Additional space on page 14)  B. Corrective Actions  Does the permit include specific requirements for correcting problems found at the project site?	Yes	□ No
Cor	Modern Market Ma	Yes	□ No
Cor	Modificational space on page 14)  B. Corrective Actions  Does the permit include specific requirements for correcting problems found at the project site?  a. If yes, which of the following requirements are included (check all that apply):  Deadline for initiating corrective action	Yes	□ No
Cor	Modern Market Ma	Yes	□ No
Cor	mments:  (Additional space on page 14)  B. Corrective Actions  Does the permit include specific requirements for correcting problems found at the project site?  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	☐ Yes	
<b>VI.</b> 1.	More than the permit include specific requirements for correcting problems found at the project site?  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?		
Cor	mments:  (Additional space on page 14)  B. Corrective Actions  Does the permit include specific requirements for correcting problems found at the project site?  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	☐ Yes	□ No
<b>VI.</b> 1.	Moditional space on page 14)  B. Corrective Actions  Does the permit include specific requirements for correcting problems found at the project site?  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?  Does the permit clarify whether problems requiring corrective action are considered a permit	☐ Yes	□ No
VI.I. 1. 2.	Moditional space on page 14)  B. Corrective Actions  Does the permit include specific requirements for correcting problems found at the project site?  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?  Does the permit clarify whether problems requiring corrective action are considered a permit violation?	☐ Yes	□ No
VI.I. 1. 2.	Moditional space on page 14)  B. Corrective Actions  Does the permit include specific requirements for correcting problems found at the project site?  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?  Does the permit clarify whether problems requiring corrective action are considered a permit violation?	☐ Yes	□ No
VI.I. 1. 2.	Moditional space on page 14)  B. Corrective Actions  Does the permit include specific requirements for correcting problems found at the project site?  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?  Does the permit clarify whether problems requiring corrective action are considered a permit violation?	☐ Yes	□ No

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Coi	Comments:								
	_		(Additional space on page 14)						
VI.	C. \$	Staff	Training						
1.	Doe	es the	e permit require any minimum training or certifications required of key personnel?	☐ Yes	☐ No				
	If ye	es, p	ease describe:						
2.	Des	scribe	e any other specific provisions.						
3.	Red	comn	nendations:						
Coi	mme	nts:							
			(Additional appear on page 44)						
			(Additional space on page 14)						
VII	. Sto	orm	water Pollution Prevention Plan (SWPPP)						
			eral Requirements & SWPPP Contents						
1.			PPP required by the permit?	∐ Yes	∐ No				
	a.	-	es, does the SWPPP have to be developed prior to NOI submittal?	∐ Yes	☐ No				
	b.	VVII	ich 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 sould be found in stormwater and the sould be sould be found in stormwater and the sould be sou	ırces					
			Identification of any authorized non-stormwater discharges	11003					
			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.	Doe	ے es th	e permit specify that the SWPPP must be available at the project location at all times?	☐ Yes	□ No				
3.			e permit specify when and how a SWPPP must be modified?	☐ Yes	□ No				
			escribe when a modification is required:						
•	,	, _	e permit include deadlines for required SWPPP modifications?						

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## NPDES PQR CGP Checklist

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:		
ا ـ			
9.	Recommendations:		
Cor	mments:		
	(Additional space on page 14)		
VII	I Pecord-Keening and Standard Permit Conditions		
VII			
1.	Does the permit require that records be kept for at least 3 years?	☐ Yes	□No
		☐ Yes	□ No
1.	Does the permit require that records be kept for at least 3 years?  Does the permit require the submittal of any relevant records/information requested by the		
1. 2.	Does the permit require that records be kept for at least 3 years?  Does the permit require the submittal of any relevant records/information requested by the permitting authority?	Yes	□ No
1. 2. 3.	Does the permit require that records be kept for at least 3 years?  Does the permit require the submittal of any relevant records/information requested by the permitting authority?  Does the permit require that records and SWPPPs be available to the public?  Are the relevant NPDES standard permit conditions of 40 CFR §122.4 –122.49 included in the	☐ Yes	□ No
1. 2. 3.	Does the permit require that records be kept for at least 3 years?  Does the permit require the submittal of any relevant records/information requested by the permitting authority?  Does the permit require that records and SWPPPs be available to the public?  Are the relevant NPDES standard permit conditions of 40 CFR §122.4 –122.49 included in the permit?  If no, list the conditions that are not included:	☐ Yes	□ No
1. 2. 3. 4.	Does the permit require that records be kept for at least 3 years?  Does the permit require the submittal of any relevant records/information requested by the permitting authority?  Does the permit require that records and SWPPPs be available to the public?  Are the relevant NPDES standard permit conditions of 40 CFR §122.4 –122.49 included in the permit?	☐ Yes	□ No
1. 2. 3. 4.	Does the permit require that records be kept for at least 3 years?  Does the permit require the submittal of any relevant records/information requested by the permitting authority?  Does the permit require that records and SWPPPs be available to the public?  Are the relevant NPDES standard permit conditions of 40 CFR §122.4 –122.49 included in the permit?  If no, list the conditions that are not included:	☐ Yes	□ No
1. 2. 3. 4.	Does the permit require that records be kept for at least 3 years?  Does the permit require the submittal of any relevant records/information requested by the permitting authority?  Does the permit require that records and SWPPPs be available to the public?  Are the relevant NPDES standard permit conditions of 40 CFR §122.4 –122.49 included in the permit?  If no, list the conditions that are not included:  Describe any other specific provisions.	☐ Yes	□ No
1. 2. 3. 4.	Does the permit require that records be kept for at least 3 years?  Does the permit require the submittal of any relevant records/information requested by the permitting authority?  Does the permit require that records and SWPPPs be available to the public?  Are the relevant NPDES standard permit conditions of 40 CFR §122.4 –122.49 included in the permit?  If no, list the conditions that are not included:  Describe any other specific provisions.	☐ Yes	□ No
1. 2. 3. 4. 5.	Does the permit require that records be kept for at least 3 years?  Does the permit require the submittal of any relevant records/information requested by the permitting authority?  Does the permit require that records and SWPPPs be available to the public?  Are the relevant NPDES standard permit conditions of 40 CFR §122.4 –122.49 included in the permit?  If no, list the conditions that are not included:  Describe any other specific provisions.	☐ Yes	□ No

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