| **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 response  Project 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 □ |  |