



# COMPLIANCE CHECKLIST

## LIST FOR THE CONSTRUCTION INDUSTRY TO FOLLOW IN ORDER TO SATISFY COMPLIANCE

### VOCABULARY HELP

BMP=  
BEST MANAGEMENT PRACTICE

SWPPP=  
STORM WATER POLLUTION  
PREVENTION PLAN

1. Determine NPDES permitting authority
2. Contact NPDES permitting authority to insure you have all needed permits
3. Develop a storm water pollution prevention plan
4. Submit notice of intent 7 days before construction (can file electronically)
5. Construction general permit or other permits as required by permitting authority
6. Implement the interim BMPs in your SWPPP as soils are exposed
7. Inspect the BMPs in your SWPPP once a week and within 24 hours of each 0.5" of rain (semi-arid or arid areas need to be inspected once a month)
8. Document each inspection and note condition of BMPs and any necessary corrective measures
9. Maintain BMPs and keep them in good working order
10. Implement final stabilization measures
11. Inspect final stabilization measures once a month
12. Submit notice of termination.



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