



Construction Activity Pollution Prevention Plan	
SITE DESCRIPTION	
Project Name and Location:	Owner Name and Address:
Description: Purpose and Types of Soil Distributing Activities	
Site Area:	
Sequence of Major Activities:	
CONTROLS	
	Erosion and Sediment Controls
Stabilization Practices	



Sanitary Waste:

Offsite Vehicle Tracking			
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CERTIFICATION OF COMPLIANCE WITH STATE AND LOCAL REGULATIONS

MAINTENANCE/INSPECTION PROCEDURES

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Non-Storm Water Discharges

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INVENTORY FOR POLLUTION PREVENTION PLAN

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SPILL PREVENTION

Material Management Practices

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Good Housekeeping:			
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Hazardous Products:	
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Petroleum Products:	
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Fertilizers:

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Paints:

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Concrete Trucks:

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Spill Control Practices

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POLLUTION PREVENTION PLAN CERTIFICATION

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Signed: \_\_\_\_\_

Date: \_\_\_\_\_

CONTRACTOR'S CERTIFICATION

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Signature	For	Responsible For:
Signature: _____ Name and Title: _____ Date: _____	Business Address:	
Signature: _____ Name and Title: _____ Date: _____	Business Address:	
Signature: _____ Name and Title: _____ Date: _____	Business Address:	

## ESC/CAPP/SWPPP Construction Site Inspection Report

General Information			
Project Name			
NPDES Permit No.		Location	
Date of Inspection		Start/End Time	
Inspector's Name(s)			
Inspector's Title(s)			
Inspector's Contact Information			
Describe present phase of construction			
Type of Inspection			
Regular/Weekly	Pre-storm event	During storm event	Post-storm event
Has it rained since the last inspection?			
Yes No			
If yes, provide:			
Storm Start Date & Time:	Storm Duration (hrs):	Approximate Rainfall (in):	
Weather at time of this inspection?			
Do you suspect that discharges <u>may have occurred since the last inspection?</u> Describe:			
Yes No			

Are there any discharges at the time of inspection? Describe:

Yes No

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Stabilization Measures:  
 Area:  
 Date since last Disturbed:  
 Date of Next Disturbance:  
 Stabilized?  
 Yes No  
 Stabilized with:  
 Condition:

Site-specific BMPs

*Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of this numbered site map with you during your inspections. This list will help ensure that you are inspecting all required BMPs at your site. Customize this section as needed.*

	BMP Description	BMP Installed and Operating Properly?	Required Inspection Items	Description of Corrective Action Needed, by what date	Date of corrective action/resp. party
1	Silt Fence	Yes No			
2	Temporary Seeding	Yes No			
3	Erosion Control Blanket	Yes No			
4	Inlet Protection	Yes No			
5	Vegetative Filters	Yes No			
6	Permanent Seeding	Yes No			
7	Stabilized Construction Entrance	Yes No	<p>Does much sediment get tracked onto road?</p> <p>Is the gravel clean or is it filled with sediment?</p> <p>Does all traffic use the stabilized construction entrance to leave the site?</p> <p>Is the culvert beneath the entrance working?</p>		



	BMP Description	BMP Installed and Operating Properly?	Required Inspection Items	Description of Corrective Action Needed, by what date	Date of corrective action/resp. party
8	Dumpsters w/ Covers	Yes No			
9	Dumpsters without Covers	Yes No			
		Yes No			
		Yes No			
		Yes No			
		Yes No			
		Yes No			
		Yes No			
		Yes No			

Below are some general site issues that should be assessed during inspections.

Overall Site Issues

	BMP/activity	Implemented?	Maintained?	Corrective Action	Date for corrective action/responsible person
10	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes No	Yes No		
11	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	Yes No	Yes No		
12	Are perimeter controls and sediment barriers adequately installed (keyed into substrate)	Yes No	Yes No		

	BMP/activity	Implemented?	Maintained?	Corrective Action	Date for corrective action/responsible person
	and maintained?				
13	Are discharge points and receiving waters free of sediment deposits?	Yes No	Yes No		
14	Are storm drain inlets properly protected?	Yes No	Yes No		
15	Is there evidence of sediment being tracked into the street?	Yes No	Yes No		
16	Is trash/litter from work areas collected and placed in covered dumpsters?	Yes No	Yes No		
17	Is a concrete washout facility available, clearly marked, and maintained?	Yes No	Yes No		
18	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked, and maintained?	Yes No	Yes No		
19	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes No	Yes No		
20	Are materials that are potential stormwater contaminants stored	Yes No	Yes No		

	BMP/activity	Implemented?	Maintained?	Corrective Action	Date for corrective action/responsible person
	inside or under cover?				
21	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Yes No	Yes No		
22	(Other)	Yes No	Yes No		
23	Changes required to the CAPPP or SWPPP?  Reasons for changes?	Yes No	Yes No		

Certification statement:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_