

---

# PRE-CONSTRUCTION CHECKLIST

---

---

## PAPERWORK REVIEW

---

- NPDES Certification signed
  - a. Owner
  - b. Contractors with and without SWPPP modification authority
- Construction timeframe and schedule
  - a. Requirements for Stormwater Infrastructure Inspections
- Erosion and Sediment Inspections
  - a. Identify site inspector – contact information
    - i. Name: \_\_\_\_\_
    - ii. Phone: \_\_\_\_\_
    - iii. Email: \_\_\_\_\_
  - b. Inspection schedule
  - c. Rainfall events that trigger an inspection
  - d. Location of rain-gauge or reporting mechanism
  - e. Process to make changes to structural BMPs
  - f. Process to update SWPPP

---

## SITE INSPECTION

---

- DNR Permit posted (photo) \_\_\_\_\_
- Location of the SWPPP \_\_\_\_\_
- Perimeter Controls (photos)
- Receiving waters (photos)

---

## ESC EXPECTATIONS

---

- Track-out procedures and controls
- Inlet controls
- Stockpiles
- Concrete washout
- Seeding and mulching
- Pollution prevention
- Procedures for notice of violations and stop work orders

---

## REQUIRED INSPECTIONS AND PROJECT CLOSEOUT

---

- Stormwater Infrastructure \_\_\_\_\_
- Closeout (2 weeks prior to end of project)
  - a. Submit as-builts of stormwater system prior to walkthrough
  - b. Storm drainage structures clear of debris, pipes, and riprap installed
  - c. Final seeding and mulching completed