<table>
<thead>
<tr>
<th>PPP Item</th>
<th>PPP Reference</th>
<th>Other Document Referenced in PPP</th>
<th>General Permit No. 2 Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description of the nature of construction</td>
<td>II, A</td>
<td></td>
<td>IV, D, 1, A</td>
</tr>
<tr>
<td>Estimate of total area of the site and area of the site expected to be disturbed</td>
<td>II, B</td>
<td></td>
<td>IV, D, 1, B</td>
</tr>
<tr>
<td>Estimate of runoff coefficient after construction activities are completed and existing data describing the soil or quality of any discharge from the site</td>
<td>II, C</td>
<td></td>
<td>IV, D, 1, C</td>
</tr>
<tr>
<td>Drainage patterns and approximate slopes after major grading</td>
<td>II, D</td>
<td></td>
<td>IV, D, 1, D</td>
</tr>
<tr>
<td>Areas of soil disturbance</td>
<td>II, D, 3</td>
<td>Plan and profile sheets</td>
<td>IV, D, 1, D</td>
</tr>
<tr>
<td>Location of structural and nonstructural controls</td>
<td>II, D, 4 &amp; 5</td>
<td>Tabulations on C sheets</td>
<td>IV, D, 1, D</td>
</tr>
<tr>
<td>Location of stabilization practices</td>
<td>II, D, 6</td>
<td>Plan and profile sheets</td>
<td>IV, D, 1, D</td>
</tr>
<tr>
<td>Surface waters (including wetlands)</td>
<td>II, D, 7</td>
<td>Project location map and plan and profile sheets</td>
<td>IV, D, 1, D</td>
</tr>
<tr>
<td>Locations where storm water is discharged to a surface water</td>
<td>II, D, 8</td>
<td>Plan and profile sheets</td>
<td>IV, D, 1, D</td>
</tr>
<tr>
<td>Name of receiving water(s) and ultimate receiving water(s)</td>
<td>II, F</td>
<td></td>
<td>IV, D, 1, E</td>
</tr>
<tr>
<td>Sequence of major activities and appropriate control measures and timing during construction when measures will be implemented</td>
<td>III, A</td>
<td>Contractor's ECIP</td>
<td>IV, D, 2</td>
</tr>
<tr>
<td>Site plan should ensure existing vegetation is preserved where attainable</td>
<td>III, B and III, C, 1, a, 1</td>
<td></td>
<td>IV, D, 2, A (1)</td>
</tr>
<tr>
<td>Description of temporary and permanent stabilization practices</td>
<td>III, C, 1, a</td>
<td>Estimated project quantities, ERI notes on C sheets, Tabulations, SRP</td>
<td>IV, D, 2, A (1)</td>
</tr>
<tr>
<td>21-14 day rule for stabilization</td>
<td>III, C, 1, a, 3</td>
<td></td>
<td>IV, D, 2, A (1)</td>
</tr>
<tr>
<td>Description of structural practices</td>
<td>III, C, 1, b</td>
<td>Estimated project quantities, ERI notes on C sheets, Tabulations, and SRP</td>
<td>IV, D, 2, A (2)</td>
</tr>
<tr>
<td>Sediment basins providing 3600 cubic feet of storage per acre drained or equivalent sediment controls</td>
<td>III, C, 1, b</td>
<td>Estimated project quantities, ERI notes on C sheets, Tabulations, and SRP</td>
<td>IV, D, 2, A (2) (a) &amp; (b)</td>
</tr>
<tr>
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<td>Permit Reference</td>
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<tr>
<td>Unless infeasible:</td>
<td></td>
<td></td>
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<tr>
<td>Utilize outlet structures that withdraw water from surface when discharging basins</td>
<td>III, C, 1, b</td>
<td>Estimated project quantities, ERI notes on C sheets, Tabulations, and SRP</td>
<td>IV, D, 2, A (2) (c )</td>
</tr>
<tr>
<td>Provide and maintain natural buffers around surface waters</td>
<td>III, B and III, C, 1, a, 1)</td>
<td></td>
<td>IV, D, 2, A (2) (c )</td>
</tr>
<tr>
<td>Direct storm water to vegetated areas</td>
<td>III, C, 1, b</td>
<td>Estimated project quantities, ERI notes on C sheets, Tabulations, and SRP</td>
<td>IV, D, 2, A (2) (c )</td>
</tr>
<tr>
<td>Minimize soil compaction</td>
<td>Future</td>
<td></td>
<td>IV, D, 2, A (2) (c )</td>
</tr>
<tr>
<td>Preservation of topsoil - Minimum of 4 inches for areas not covered by concrete, asphalt, or gravel</td>
<td>III, 1, a, 6)</td>
<td>Estimated project quantities, ERI notes on C sheets, Tabulations in C or T sheets, Spec. Section 2105</td>
<td>IV, D, 2, A (2) (c )</td>
</tr>
<tr>
<td>Storm Water Management:</td>
<td></td>
<td></td>
<td>IV, D, 2, B</td>
</tr>
<tr>
<td>Description of measures to control pollutants in post-construction</td>
<td>III, C, 1, c, 1)</td>
<td>Estimated project quantities, ERI notes on C sheets, Tabulations, and SRP</td>
<td>IV, D, 2, B (1)</td>
</tr>
<tr>
<td>Goal of 80% removal of total suspended solids from flows which exceed predevelopment levels. When goal not met, justification should be provided for rejecting practices based on site conditions</td>
<td>Future</td>
<td></td>
<td>IV, D, 2, B (1)</td>
</tr>
<tr>
<td>Velocity dissipation devices at discharge locations and along length of outfall channel as necessary to provide a non-erosive velocity flow from structure to water course</td>
<td>III, C, 1, c, 1)</td>
<td>Estimated project quantities, ERI notes on C sheets, Tabulations, and SRP</td>
<td>IV, D, 2, B (2)</td>
</tr>
<tr>
<td>All wastes composed of building materials must be removed from the site. No building material wastes or unused building materials shall be buried, dumped, or discharged</td>
<td>III, C, 2, a &amp; III, C, 2, a, 4)</td>
<td></td>
<td>IV, D, 2, C (1)</td>
</tr>
<tr>
<td>Off-site vehicle tracking shall be minimized</td>
<td>III, C, 2, a, 1)</td>
<td></td>
<td>IV, D, 2, C (2)</td>
</tr>
<tr>
<td>Ensure and demonstrate compliance with applicable State or local waste disposal, sanitary sewer or septic regulations</td>
<td>III, C, 2</td>
<td></td>
<td>IV, D, 2, C (3)</td>
</tr>
<tr>
<td>Procedures and requirements specified in applicable sediment and erosion site plans or storm water management plans approved by state or local officials</td>
<td>III, C, 3</td>
<td></td>
<td>IV, D, 2, D</td>
</tr>
<tr>
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<tr>
<td>Maintenance - Description of procedures to maintain vegetation and erosion and sediment control measures</td>
<td>IV</td>
<td></td>
<td>IV, D, 3</td>
</tr>
<tr>
<td>Inspections:</td>
<td>V</td>
<td></td>
<td>IV, D, 4</td>
</tr>
<tr>
<td>Qualified personnel shall inspect disturbed areas that have not been stabilized with perennial, vegetative cover of sufficient density to preclude erosion at least once every seven calendar days</td>
<td>V, A</td>
<td></td>
<td>IV, D, 4</td>
</tr>
<tr>
<td>Based on inspection, implementation of modifications within 7 calendar days following inspection</td>
<td>V, B</td>
<td></td>
<td>IV, D, 4, B</td>
</tr>
<tr>
<td>Inspection report including scope of inspection, names and qualifications of the inspection personnel, date of inspection, major observations, and actions taken</td>
<td>V, A, 1 to 7</td>
<td></td>
<td>IV, D, 4, C</td>
</tr>
<tr>
<td>Non-storm water discharges must be identified in the plan</td>
<td>VI</td>
<td></td>
<td>IV, D, 5</td>
</tr>
<tr>
<td>Contractors and subcontractors must sign a certification statement</td>
<td>I, B, 1</td>
<td>Co-permittee certification forms</td>
<td>IV, D, 7</td>
</tr>
<tr>
<td>PPP Certification statement</td>
<td>Certification paragraph and signature(s)</td>
<td></td>
<td>IV, B, 1</td>
</tr>
</tbody>
</table>