

## PPP Review List

PPP Item	PPP Reference	Other Document Referenced in PPP	General Permit No. 2 Reference
Description of the nature of construction	II, A		IV, D, 1, A
Estimate of total area of the site and area of the site expected to be disturbed	II, B		IV, D, 1, B
Estimate of runoff coefficient after construction activities are completed and existing data describing the soil or quality of any discharge from the site	II, C		IV, D, 1, C
Drainage patterns and approximate slopes after major grading	II, D		IV, D, 1, D
Areas of soil disturbance	II, D, 3	Plan and profile sheets	IV, D, 1, D
Location of structural and nonstructural controls	II, D, 4 & 5	Tabulations on C sheets	IV, D, 1, D
Location of stabilization practices	II, D, 6	Plan and profile sheets	IV, D, 1, D
Surface waters (including wetlands)	II, D, 7	Project location map and plan and profile sheets	IV, D, 1, D
Locations where storm water is discharged to a surface water	II, D, 8	Plan and profile sheets	IV, D, 1, D
Name of receiving water(s) and ultimate receiving water(s)	II, F		IV, D, 1, E
Sequence of major activities and appropriate control measures and timing during construction when measures will be implemented	III, A	Contractor's ECIP	IV, D, 2
Site plan should ensure existing vegetation is preserved where attainable	III, B and III, C, 1, a, 1)		IV, D, 2, A (1)
Description of temporary and permanent stabilization practices	III, C, 1, a	Estimated project quantities, ERI notes on C sheets, Tabulations, SRP	IV, D, 2, A (1)
21-14 day rule for stabilization	III, C, 1, a, 3)		IV, D, 2, A (1)
Description of structural practices	III, C, 1, b	Estimated project quantities, ERI notes on C sheets, Tabulations, and SRP	IV, D, 2, A (2)
Sediment basins providing 3600 cubic feet of storage per acre drained or equivalent sediment controls	III, C, 1, b	Estimated project quantities, ERI notes on C sheets, Tabulations, and SRP	IV, D, 2, A (2) (a) & (b)

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Unless infeasible:			
Utilize outlet structures that withdraw water from surface when discharging basins	III, C, 1, b	Estimated project quantities, ERI notes on C sheets, Tabulations, and SRP	IV, D, 2, A (2) (c)
Provide and maintain natural buffers around surface waters	III, B and III, C, 1, a, 1)		IV, D, 2, A (2) (c)
Direct storm water to vegetated areas	III, C, 1, b	Estimated project quantities, ERI notes on C sheets, Tabulations, and SRP	IV, D, 2, A (2) (c)
Minimize soil compaction	Future		IV, D, 2, A (2) (c)
Preservation of topsoil - Minimum of 4 inches for areas not covered by concrete, asphalt, or gravel	III, 1, a, 6)	Estimated project quantities, ERI notes on C sheets, Tabulations in C or T sheets, Spec. Section 2105	IV, D, 2, A (2) (c)
Storm Water Management:	III, C, 1, c, 1)		IV, D, 2, B
Description of measures to control pollutants in post-construction	III, C, 1, c, 1)	Estimated project quantities, ERI notes on C sheets, Tabulations, and SRP	IV, D, 2, B (1)
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	Future		IV, D, 2, B (1)
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	III, C, 1, c, 1)	Estimated project quantities, ERI notes on C sheets, Tabulations, and SRP	IV, D, 2, B (2)
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	III, C, 2, a & III, C, 2, a, 4)		IV, D, 2, C (1)
Off-site vehicle tracking shall be minimized	III, C, 2, a, 1)		IV, D, 2, C (2)
Ensure and demonstrate compliance with applicable State or local waste disposal, sanitary sewer or septic regulations	III, C, 2		IV, D, 2, C (3)
Procedures and requirements specified in applicable sediment and erosion site plans or storm water management plans approved by state or local officials	III, C, 3		IV, D, 2, D

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Maintenance - Description of procedures to maintain vegetation and erosion and sediment control measures	IV		IV, D, 3
Inspections:	V		IV, D, 4
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	V, A		IV, D, 4
Based on inspection, implementation of modifications within 7 calendar days following inspection	V, B		IV, D, 4, B
Inspection report including scope of inspection, names and qualifications of the inspection personnel, date of inspection, major observations, and actions taken	V, A, 1 to 7		IV, D, 4, C
Non-storm water discharges must be identified in the plan	VI		IV, D, 5
Contractors and subcontractors must sign a certification statement	I, B, 1	Co-permittee certification forms	IV, D, 7
PPP Certification statement	Certification paragraph and signature(s)		IV, B, 1