

## **Appendix D**

### **State Erosion and Sediment Control Requirements**



Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category

State	Document	Date	Permit Expiration Date
Alabama	ADEM Instructions for Completion of NOI for Coverage under NPDES General Permit for Stormwater Discharges Not Authorized by an Existing NPDES permit	10/1/1997	
Alaska	Region 10 Storm Water Construction General Permit	2/17/1998	2/17/2003
American Samoa	NPDES General Permit for Storm Water Discharges from Construction Activities	2/17/1998	
Arizona	NPDES General Permit for Storm Water Discharges from Construction Activities	2/17/1998	
Arkansas	Authorization to Discharge Under the National Pollutant Discharge Elimination System and the Arkansas Water and Air Pollution Control Act	7/1/1998	6/30/2003
California Lahonton	NPDES General Permit CAG616002 for Discharges of Storm Water Runoff Associated with Construction Activity involving Land Disturbance in the Lake Tahoe Hydrologic Unit, El Dorado, Placer and Alpine Counties	1/12/2000	1/1/2005
California State	SWRCB Order No. 99-08 - DWQ NPDES General Permit CAS000002 Waste Discharge Requirements for Discharges of Storm Water Runoff Associated with Construction Activity	8/19/1999	8/1/2001
Colorado	CDPS General Permit Stormwater Discharges Associated with Construction Activity, COR-030000	nd	6/30/2007
Connecticut	General Permit for the Discharge of Stormwater and Dewatering Wastewaters Associated with Construction Activities	12/20/2000	10/1/2002
DC	NPDES General Permit for Storm Water Discharges from Construction Activities	2/17/1998	10/1/2002
Delaware	DNREC Sediment and Stormwater Regulations (DE Doc 1)	2/14/2002	10/1/2002
Delaware	NOI for Storm Water Discharges Associated with Construction Activity Under a NPDES General Permit (DE Doc 2)	nd	10/1/2002
Delaware	Sediment and Stormwater Plan Review Checklist (DE Doc 3)	nd	10/1/2002
Delaware	NOI Instructions for Storm Water Discharges Associated with Construction Activity Under a NPDES Permit (DE Doc 4)	nd	10/1/2002
Delaware	Application for Sediment and Stormwater Management Plan Approval (DE Doc 5)	nd	10/1/2002
Florida Region 4	Final Modification of the NPDES General Permit for Storm Water Discharges From Construction Activities, Region 4	4/28/2000	
Florida State	State of Florida DEP Generic Permit for Stormwater Discharge from Construction Activities That Disturb Five or More Acres of Land	10/22/2000	
Georgia	State of Georgia DNR Environmental Protection Division, Authorization to Discharge Under the NPDES Storm Water Discharges Associated with Construction Activity	8/1/2000	7/31/2003
Guam	NPDES General Permit for Storm Water Discharges from Construction Activities	2/17/1998	
Hawaii	NPDES General Permit Authorizing Discharges of Storm Water Associated with Construction Activity	9/1/2002	3/9/2003
Idaho	Region 10 Storm Water Construction General Permit	2/17/1998	2/17/2003
Illinois	NPDES Permit ILR10, Construction Site Activities NPDES Storm Water Permit	5/14/1998	5/21/2003
Indiana	Storm Water General Permit Rule 5	nd	
Iowa	Storm Water Management for Construction Activities, General Permit No. 2, A Brief Guide to Developing Pollution Prevention Plans and Best Management Practices	10/1/2002	10/1/2007
Iowa	Iowa DNR NPDES General Permit No. 2 - Storm Water Discharge Associated with Industrial Activity for Construction Activities	10/1/2002	10/1/2007
Kansas	Kansas Water Pollution Control General Permit and Authorization to Discharge Stormwater Runoff from Construction Activities Under the NPDES System	1/18/2002	12/31/2006
Kentucky	General KPDES Permit for Storm Water Point Source Discharge Construction Activities, KYR10	10/1/2002	10/30/2007
Louisiana	Storm Water General Permit For Construction Activities, Permit No. LAR100000 Authorization to Discharge Under The Louisiana NPDES System	10/1/1999	10/1/2004
Maine	NPDES General Permit for Storm Water Discharges from Construction Activities	2/17/1998	
Maryland	Maryland Department of the Environment General Permit for Construction Activity General NPDES 97-GP-0004	10/1/1997	9/30/2002
Massachusetts	NPDES General Permit for Storm Water Discharges from Construction Activities	2/17/1998	
Michigan	Michigan's Permit By Rule for Construction Activities	11/13/1992	
Michigan	Guidebook of Best Management Practices for Michigan Watersheds (DEQ)	Reprinted October, 1998	
Minnesota	Minnesota General Permit Authorization to Discharge Storm Water Associated with a Construction Activity Under the NPDES / State Disposal System Permit Program, MNR110000	10/4/1998	10/3/2003

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<b>State</b>	<b>Document</b>	<b>Date</b>	<b>Permit Expiration Date</b>
Mississippi	State of Mississippi MDEQ Office of Pollution Control Water Pollution Control Storm Water Construction General Permit	3/28/2000	3/27/2005
Missouri	Missouri DNR Storm Water Permit Requirements for Land Disturbance Activities	12/1/1998	1/2/2002
Montana	Montana Department of Environmental Quality Authorization to Discharge Under the Montana Pollutant Discharge Elimination System General Permit for Stormwater Discharges Associated with Construction Activity	6/8/2002	12/31/2006
Nebraska	Authorization to Discharge Under the State of Nebraska NPDES, NER100000 A General NPDES permit for storm water discharges from construction sites to waters in the State of Nebraska	8/1/2002	7/31/2002
Nevada	State of Nevada Division of Environmental Protection General Permit for Stormwater Associated with Construction Activity	9/16/2002	9/15/2007
New Hampshire	NPDES General Permit for Storm Water Discharges from Construction Activities	2/17/1998	
New Jersey	NJ Stormwater Discharge Master General Permit for Construction and Mining Activity	3/1/2002	2/18/2007
New Mexico	NPDES General Permit for Storm Water Discharges from Construction Activities in Region 6	7/6/1998	7/7/2003
New York	General Permit for Storm Water Discharges Associated with Industrial Activity From Construction Activities, GP-93-06	8/1/1993	8/1/1998
North Carolina	State of North Carolina Department of Environment And Natural Resources Division of Water Quality General Permit to Discharge Stormwater Under the National Pollution Discharge Elimination System	10/1/2001	10/30/2006
North Carolina	NC DENR Erosion and Sediment Control Checklist	11/23/1998	10/30/2006
North Dakota	Authorization to Discharge Under the North Dakota Pollutant Discharge Elimination System	10/1/1999	9/30/2004
Northern Mariana Is.	NPDES General Permit for Storm Water Discharges from Construction Activities	2/17/1998	
Ohio	Ohio Environmental Protection Agency Authorization for Storm Water Discharges Associated With Construction Activity Under NPDES	10/26/1992	4/26/1994
Oklahoma	General Permit OKR10 For Storm Water Discharges from Construction Activities Within the State of Oklahoma	10/13/2002	10/12/2007
Oregon	General Permit NPDES Storm Water Discharge Permit for Construction Activities	12/1/2002	12/31/2005
Pennsylvania	Instructions for a General OR Individual NPDES Permit for Discharges of Stormwater Associated with Construction Activities (Doc #1)	8/1/2001	12/1/2007
Pennsylvania	Erosion and Sediment Control Plan Content (363-2134-008)	4/15/2000	12/1/2007
Pennsylvania	Fact Sheet: Stormwater Permits for Construction Activities (Doc #3)	2/1/2001	12/1/2007
Pennsylvania	PA General NPDES Permit for Stormwater Discharges Associated with Construction Activities (Doc #4)	12/1/2002	12/1/2007
Puerto Rico	NPDES General Permit for Storm Water Discharges from Construction Activities	2/17/1998	
Rhode Island	General Permit Rhode Island Pollutant Discharge Elimination System Storm Water Discharge Associated with Construction Activity	3/1/1998	3/19/2003
South Carolina	South Carolina Department of Health and Environmental Control NPDES General Permit for Storm Water Discharges From Construction Activities	1/15/1998	1/31/2003
South Dakota	South Dakota Department of Environment and Natural Resources General Permit for Storm Water Discharges Associated with Construction Activity	7/1/2001	7/30/2007
Tennessee	Tennessee General Permit No TNR10-0000 Storm Water Discharges from Construction Activities	nd	
Texas	NPDES General Permit for Storm Water Discharges from Construction Activities in Region 6	7/6/1998	7/7/2003
Utah	State of Utah Department of Environmental Quality Division of Water Quality Authorization to Discharge Under the Utah NPDES Storm Water General Permit for Construction Activities	10/1/1997	9/30/2002
Vermont	State of Vermont Agency of Natural Resources Department of Environmental Conservation, General Permit 3-9001(2002) For Stormwater Runoff From Construction Sites, NPDES VTR100000	nd	
Virginia	General Virginia Pollutant Discharge Elimination System Permit Regulation for Discharges of Storm Water From Construction Activities	12/4/2002	6/30/2004
Washington	NPDES and State Waste Discharge General Permit For Stormwater Discharges Associated with Construction Activities	11/18/2000	11/18/2005
West Virginia	West Virginia NPDES General Water Pollution Control Permit, Storm Water Associated With Construction Activities	12/5/2002	12/4/2007
Wisconsin	Chapter NR 216 Storm Water Discharge Permits Subchapter III Construction Site Storm Water Discharge Permits	10/1/2002	
Wyoming	Authorization To Discharge Storm Water Associated With Construction Activity Under The NPDES	nd	8/31/2002



State	F2 Operator certify SWPPP prepared correctly	F3 Operator have qualified professional conduct assessment	F4 Operator post inspection on site	G SITE INSPECTIONS	G1 BASIC	G1 Inspections every 14 days	G1 Inspections within 24 hours of storm greater than 0.5 inches	G1a Record extent of initial disturbance	G1b Record sites undergone temp/perm stabilization	G1c Record sites not undergone work	G1d Inspect sediment control practices	G1e Inspect BMPs	G2 Final inspection prior to NOT	H STABILIZATION BASIC	H1 Stabilization initiated by day 14	I MAINTENANCE BASIC	I1 Sediment removed from traps when design capacity reduced by 50 percent
Alabama	Y			Y										Y			
Alaska	Y			Y	Y		Y							Y			Y
American Samoa	Y			Y	Y		Y							Y			Y
Arizona	Y			Y	Y		Y							Y			Y
Arkansas	Y			Y	Y		Y							Y			
California State	Y			Y										Y			
California Lahonton	Y			Y										Y			
Colorado	Y			Y										Y			
Connecticut	Y			Y	Y		Y							Y			
DC	Y			Y	Y		Y							Y			Y
Delaware	Y			Y										Y			
Florida State	Y			Y	Y		Y							Y			
Florida Region 4	Y			Y	Y		Y							Y			
Georgia	Y			Y	Y		Y							Y			
Guam	Y			Y	Y		Y							Y			Y
Hawaii	Y			Y	Y		Y							Y			
Idaho	Y			Y	Y		Y							Y			Y
Illinois	Y			Y	Y		Y							Y			
Indiana	Y			Y										Y			
Iowa	Y			Y	Y		Y							Y			
Kansas	Y			Y	Y		Y							Y			
Kentucky	Y			Y	Y		Y							Y			
Louisiana	Y			Y	Y		Y							Y			Y
Maine	Y			Y	Y		Y							Y			Y
Maryland	Y			Y										Y			
Massachusetts	Y			Y	Y		Y							Y			Y
Michigan	Y			Y	Y									Y			
Minnesota	Y			Y	Y									Y			
Mississippi	Y			Y	Y		Y							Y			Y
Missouri														Y			
Montana	Y			Y	Y		Y							Y			
Nebraska	Y			Y										Y			
Nevada	Y			Y	Y		Y							Y			Y
New Hampshire	Y			Y	Y		Y							Y			Y
New Jersey	Y			Y										Y			
New Mexico	Y			Y	Y		Y							Y			Y
New York	Y			Y	Y		Y							Y			
North Carolina	Y			Y	Y		Y							Y			
North Dakota	Y			Y	Y		Y							Y			
Northern Marianas	Y			Y	Y		Y							Y			Y
Ohio	Y			Y	Y		Y							Y			
Oklahoma	Y			Y	Y		Y							Y			Y
Oregon	Y			Y	Y		Y		Y					Y			Y
Pennsylvania	Y			Y										Y			
Puerto Rico	Y			Y	Y		Y							Y			Y
Rhode Island	Y			Y	Y		Y							Y			
South Carolina	Y			Y	Y		Y							Y			
South Dakota	Y			Y	Y		Y							Y			Y
Tennessee	Y			Y	Y		Y							Y			Y
Texas	Y			Y	Y		Y							Y			Y
Utah	Y			Y	Y		Y							Y			Y
Virginia	Y			Y	Y		Y							Y			Y
Vermont	Y			Y	Y		Y							Y			
Washington	Y			Y	Y		Y							Y			
West Virginia	Y			Y	Y		Y							Y			
Wisconsin	Y			Y	Y		Y							Y			
Wyoming	Y			Y	Y		Y							Y			Y

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

STATE:	<b>Alabama</b>	<b>SECTION REFERENCED</b>	
DOCUMENT:	ADEM Instructions for Completion of NOI for Coverage under NPDES General Permit for Stormwater Discharges Not Authorized by an Existing NPDES permit		
PERMIT EXPIRATION DATE:	10/01/97	SECTION	PAGE
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		Instructions	4
<b>B SEDIMENT CONTROL BASIC</b>		Instructions	4
	B1 Sediment Basin 10 or more acres		
	Size of Sediment Basin Required	*	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls		
<b>C POLLUTION CONTROL BASIC</b>		Instructions	4
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		Instructions	4
	D1 Description of construction activity and sequence	Instructions	4
	D2 General location map	Instructions	4
	D2a Drainage patterns and slopes		
	D2b Total area of site	Instructions	4
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls		
	D2e Locations of stabilization practcies		
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands		
	D2h Locations of storm water discharges	Instructions	4
	D3 Description of available soils data	Instructions	4
	D4 Description of BMPs used	Instructions	4
	D5 Description of general timing when BMPs implemented in relation to construction schedule		
	D6 Runoff coefficients	Instructions	4
	D7 Names of receiving waters	VIII	3
	D8 SWPPP implementation responsibilities		
	D9 Storm water runoff characteristics		
<b>E UPDATE SWPPP</b>			
	E1 SWPPP amended when change in design, construction or maintenance		
	E2 SWPPP amended when inspection		
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		XII	13
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		Instructions	4
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		
	Inspection Frequency (if specified as other than CGP)	NA	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Inspect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		Instructions	4
	H1 Stabilization initiated by day 14 where applicable		
	Stabilization time (if specified as other than CGP)	NA	
<b>I MAINTENANCE BASIC</b>		Instructions	4
	I1 Sediment removed from traps when design capacity reduced by 50 percent	EQ	

\* Drainage from areas of ten (10) disturbed acres or larger depending on the soil type(s), slope, stability, etc., may be required to be controlled by construction of a designed sedimentation basin.

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>	<b>Alabama</b>	<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>	Alabama Handbook for Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas	<b>SECTION</b>	<b>PAGE</b>
<b>BMP MANUAL GUIDELINES</b>		<b>SECTION</b>	<b>PAGE</b>
<b>BMP-B1</b>	Where site conditions preclude use of sufficient erosion controls - no acreage specified.	Chapter 3	III-SB-1
<b>BMP-B1</b>	Volume: 67 cubic yards (1,809 cubic feet) of storage per acre.	Chapter 3	III-SB-2
<b>BMP-B3</b>	Where site conditions preclude use of sufficient erosion controls - no acreage specified.		
<b>BMP-B4</b>	Sediment basin may be used in combination with other practices	Chapter 3	III-SB-1
<b>BMP-B4</b>	Dikes, swales, water control devices to direct runoff into basin	Chapter 3	III-SB-1
<b>BMP-B4</b>	No specific requirement for equivalent controls, but BMP manual describes additional ESC practices, assumed to be applied where sediment basin not appropriate	Chapter 3	III-SB-6
<b>BMP-G1</b>	No instructions on general inspection schedule; some discussion of inspection for specific BMPs are equivalent or more stringent (below):		
<b>BMP-G1</b>	Inspect mulches periodically, and after rainstorms	Chapter 4	IV-MU-6
<b>BMP-G1</b>	Inspect waterways periodically, and after rainstorms	Chapter 4	IV-WW-7
<b>BMP-G1</b>	Inspect stream crossings once a week and after every rainfall	Chapter 3	III-SX-6
<b>BMP-G1</b>	SW retention structure (permanent basin) - repairs daily and inspections regularly, after storms	Chapter 4	III-RS-6
<b>BMP-G1</b>	Repair sediment basins daily when damaged from soil erosion or construction operations	Chapter 3	III-SB-6
<b>BMP-H1</b>	No instructions on general stabilization requirements, but some BMP-specific discussion (below):		
<b>BMP-H1</b>	Stabilization immediately following construction of sediment basin, vegetative treatment applied within 7 days of basin completion	Chapter 3	III-SB-8
<b>BMP-H1</b>	Temporary seeding for bare areas not brought to final grade w/in 30 working days	Chapter 4	IV-TV-1
<b>BMP-H1</b>	Sodding for disturbed areas requiring immediate cover and steep critical areas	Chapter 4	IV-SD-1
<b>BMP-I1</b>	Sediment basins - clean out at 50% design capacity, restore to original design volume, sediment never higher than 1 foot below top of riser	Chapter 3	III-SB-2
<b>BMP-I1</b>	Sediment from silt fences removed at 1/2 height	Chapter 3	III-SF-3

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<b>STATE:</b>	<b>Alaska</b>		
<b>DOCUMENT:</b>	Region 10 Storm Water Construction General Permi	02/17/98	<b>SECTION REFERENCED</b>
<b>PERMIT EXPIRATION DATE:</b>		02/17/03	<b>SECTION</b> <b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		IVD2	20
<b>B SEDIMENT CONTROL BASIC</b>		IVD2	20
	B1 Sediment Basin 10 or more acres	IVD2	22
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety	IVD2	22
	B3 Sediment Basin less than 10 acres	IVD2	23
	B4 Equivalent Sediment controls	IVD2	23
<b>C POLLUTION CONTROL BASIC</b>		IVD2	21
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater	IVD2	21
	C2 Description of wate stored on-site	IVD2	24
<b>D SWPPP BASIC</b>		IVD1	19
	D1 Description of construction activity and sequence	IVD1	19
	D2 General location map	IVD1	19
	D2a Drainage patterns and slopes	IVD1	19
	D2b Total area of site	IVD1	19
	D2c Areas that will not be disturbed	IVD1	19
	D2d Locations of structural and nonstructural controls	IVD1	19
	D2e Locations of stabilization practices	IVD1	19
	D2f Locations of off-site material, waste, equipment storage areas	IVD1	19
	D2g Surface waters / wetlands	IVD1	19
	D2h Locations of storm water discharges	IVD1	19
	D3 Description of available soils data	IVD1	19
	D4 Description of BMPs used	IVD2	20
	D5 Description of general timing when BMPs implemented in relation to construction schedule	IVD2	20
	D6 Runoff coefficients	IVD1	19
	D7 Names of receiving waters	IVD1	19
	D8 SWPPP implementation responsibilities	IVD2	20
	D9 Storm water runoff characteristics	IVD1	19
<b>E UPDATE SWPPP</b>		IVC	18
	E1 SWPPP amended when change in design, construction or maintenance	IVC	18
	E2 SWPPP amended when inspection	IVC	18
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		VIG	30
	F1 Copy of site log book on site	VIG	30
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		IVD4	25
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	IVD4	25
	Inspection Frequency (if specified as other than CGP)	RULE EQ	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		IVD2	21
	H1 Stabilization initiated by day 14 where applicable	IVD2	21
	Stabilization time (if specified as other than CGP)	RULE EQ	
<b>I MAINTENANCE BASIC</b>		IVD2	21
	I1 Sediment removed from traps when design capacity reduced by 50 percent	IVD2	21

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<b>STATE:</b>		<b>Arizona</b>		
<b>DOCUMENT:</b>		NPDES General Permit for Storm Water Discharges from Construction Activities	2/17/1998	<b>SECTION REFERENCED</b>
<b>PERMIT EXPIRATION DATE:</b>				<b>SECTION</b>
				<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			IV D	7868
<b>B SEDIMENT CONTROL BASIC</b>			IV D	7868
	B1 Sediment Basin 10 or more acres		IV D	7868
	Size of Sediment Basin Required		RULE EQ	
	B2 Operator consider public safety		IV D	7869
	B3 Sediment Basin less than 10 acres		IV D	7869
	B4 Equivalent Sediment controls		IV D	7869
<b>C POLLUTION CONTROL BASIC</b>			IV D	7868
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		IV D	7868
	C2 Description of wate stored on-site		IV D	7870
<b>D SWPPP BASIC</b>			IV D	7868
	D1 Description of construction activity and sequence		IV D	7867
	D2 General location map		IV D	7868
	D2a Drainage patterns and slopes		IV D	7868
	D2b Total area of site		IV D	7868
	D2c Areas that will not be disturbed		IV D	7868
	D2d Locations of structural and nonstructural controls		IV D	7868
	D2e Locations of stabilization practies		IV D	7868
	D2f Locations of off-site material, waste, equipment storage areas		IV D	7868
	D2g Surface waters / wetlands		IV D	7868
	D2h Locations of storm water discharges		IV D	7868
	D3 Description of available soils data		IV D	7868
	D4 Description of BMPs used		IV D	7868
	D5 Description of general timing when BMPs implemented in relation to construction schedule		IV D	7868
	D6 Runoff coefficients		IV D	7868
	D7 Names of receiving waters		IV D	7868
	D8 SWPPP implementation responsibilities		III E	7867
	D9 Storm water runoff characteristics		IV D	7868
<b>E UPDATE SWPPP</b>			IV C	7867
	E1 SWPPP amended when change in design, construction or maintenance		IV C	7867
	E2 SWPPP amended when inspection		IV C	7867
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			II	7866
	F1 Copy of site log book on site			
	F2 Operator certify SWPPP prepared correctly			
	F3 Operator have qualified professional conduct assessment			
	F4 Operator post inspection on site			
<b>G SITE INSPECTIONS BASIC</b>			IV D	7870
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		IV D	7870
	Inspection Frequency (if specified as other than CGP)		RULE EQ	
	G1a Record extent of initial disturbance			
	G1b Record sites undergone temp/perm stabilization			
	G1c Record sites not undergone work			
	G1d Inspect sediment control practices			
	G1e Ispect BMPs			
	G2 Final inspection prior to NOT			
<b>H STABILIZATION BASIC</b>			IV D	7868
	H1 Stabilization initiated by day 14 where applicable		IV D	7868
	Stabilization time (if specified as other than CGP)		RULE EQ	
<b>I MAINTENANCE BASIC</b>			IV D	7868
	I1 Sediment removed from traps when design capacity reduced by 50 percent		IV D	7868

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>		<b>Arkansas</b>	<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>		Authorization to Discharge Under the National Pollutant Discharge Elimination System and the Arkansas Water and Air Pollution Control Act		
<b>PERMIT EXPIRATION DATE:</b>		7/1/1998 6/30/2003	<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			3 D 4	11
<b>B SEDIMENT CONTROL BASIC</b>			3 D 4	11
	B1 Sediment Basin 10 or more acres		3 D 4	13
	Size of Sediment Basin Required		RULE EQ	
	B2 Operator consider public safety			
	B3 Sediment Basin less than 10 acres		3 D 4	13
	B4 Equivalent Sediment controls		3 D 4	13
<b>C POLLUTION CONTROL BASIC</b>			3 D 4	14
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater			
	C2 Description of wate stored on-site			
<b>D SWPPP BASIC</b>			3 D 4	10
	D1 Description of construction activity and sequence		3 D 4	10
	D2 General location map		3 D 4	11
	D2a Drainage patterns and slopes		3 D 4	11
	D2b Total area of site		3 D 4	10
	D2c Areas that will not be disturbed			
	D2d Locations of structural and nonstructural controls		3 D 4	11
	D2e Locations of stabilization practicies		3 D 4	11
	D2f Locations of off-site material, waste, equipment storage areas			
	D2g Surface waters / wetlands		3 D 4	11
	D2h Locations of storm water discharges		3 D 4	11
	D3 Description of available soils data		3 D 4	11
	D4 Description of BMPs used		3 D 4	11
	D5 Description of general timing when BMPs implemented in relation to construction schedule		3 D 4	11
	D6 Runoff coefficients		3 D 4	10
	D7 Names of receiving waters		3 D 4	11
	D8 SWPPP implementation responsibilities		3 E 1	16
	D9 Storm water runoff characteristics			
<b>E UPDATE SWPPP</b>			3 D 3	10
	E1 SWPPP amended when change in design, construction or maintenance		3 D 3	10
	E2 SWPPP amended when inspection		3 D 3	10
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			3 E 2	16
	F1 Copy of site log book on site			
	F2 Operator certify SWPPP prepared correctly			
	F3 Operator have qualified professional conduct assessment			
	F4 Operator post inspection on site			
<b>G SITE INSPECTIONS BASIC</b>			3 D 4	15
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		3 D 4	15
	Inspection Frequency (if specified as other than CGP)		RULE EQ	
	G1a Record extent of initial disturbance			
	G1b Record sites undergone temp/perm stabilization			
	G1c Record sites not undergone work			
	G1d Inspect sediment control practices			
	G1e Ispect BMPs			
	G2 Final inspection prior to NOT			
<b>H STABILIZATION BASIC</b>			3 D 4	12
	H1 Stabilization initiated by day 14 where applicable		3 D 4	12
	Stabilization time (if specified as other than CGP)		RULE EQ	
<b>I MAINTENANCE BASIC</b>			3 D 4	15
	I1 Sediment removed from traps when design capacity reduced by 50 percent			

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>	<b>California Lahonton</b>	<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>	NPDES General Permit CAG616002 for Discharges of Storm Water Runoff Associated with Construction Activity involving Land Disturbance in the Lake Tahoe Hydrologic Unit, El Dorado, Placer and Alpine Counties		
<b>PERMIT EXPIRATION DATE:</b>	01/01/05	<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		D 7	4
<b>B SEDIMENT CONTROL BASIC</b>		D 7	4
	B1 Sediment Basin 10 or more acres		
	Size of Sediment Basin Required	acc. 20 year, 1hr storm	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls		
<b>C POLLUTION CONTROL BASIC</b>		D 6	3
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site	D 6	3
<b>D SWPPP BASIC</b>		D 6	2
	D1 Description of construction activity and sequence		
	D2 General location map	D 6	2
	D2a Drainage patterns and slopes	D 6	3
	D2b Total area of site	D 6	3
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls	D 6	2
	D2e Locations of stabilization practicies		
	D2f Locations of off-site material, waste, equipment storage areas	D 6	2
	D2g Surface waters / wetlands	D 6	2
	D2h Locations of storm water discharges	D 6	2
	D3 Description of available soils data	D 6	3
	D4 Description of BMPs used	D 7	4
	D5 Description of general timing when BMPs implemented in relation to construction schedule		
	D6 Runoff coefficients		
	D7 Names of receiving waters	NOI, VII	2
	D8 SWPPP implementation responsibilities	D 13	6
	D9 Storm water runoff characteristics		
<b>E UPDATE SWPPP</b>		D 5	2
	E1 SWPPP amended when change in design, construction or maintenance	D 5	2
	E2 SWPPP amended when inspection	D 5	2
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		F10	3
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		D 11	5
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5		
	Inspection Frequency (if specified as other than CGP)	NA	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		D 7	4
	H1 Stabilization initiated by day 14 where applicable		
	Stabilization time (if specified as other than CGP)	NA	
<b>I MAINTENANCE BASIC</b>		D 11	5
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>	<b>California State Permit</b>	<b>SECTION REFERENCED</b>	
	SWRCB Order No. 99-08 - DWQ NPDES General Permit CAS000002 Waste Discharge Requirements for Discharges of Storm Water Runoff Associated with Construction Activity		
<b>DOCUMENT:</b>		08/19/99	
<b>PERMIT EXPIRATION DATE:</b>		08/01/01	
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		A 5	
<b>B SEDIMENT CONTROL BASIC</b>		A 5	
	B1 Sediment Basin 10 or more acres	A 8	
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls		
<b>C POLLUTION CONTROL BASIC</b>		A 5 b	
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater	A 5 b	
	C2 Description of water stored on-site	A 5 b	
<b>D SWPPP BASIC</b>		A	
	D1 Description of construction activity and sequence	A 5 c	
	D2 General location map	A 5	
	D2a Drainage patterns and slopes	A 5 b	
	D2b Total area of site	A 5 a	
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls	A 5	
	D2e Locations of stabilization practices	A 5	
	D2f Locations of off-site material, waste, equipment storage areas	A 5 b	
	D2g Surface waters / wetlands		
	D2h Locations of storm water discharges	A 5 a	
	D3 Description of available soils data		
	D4 Description of BMPs used	A 5 b	
	D5 Description of general timing when BMPs implemented in relation to construction schedule	A 6	
	D6 Runoff coefficients	A 5 c	
	D7 Names of receiving waters	A 5 b	
	D8 SWPPP implementation responsibilities	A 5 b	
	D9 Storm water runoff characteristics		
<b>E UPDATE SWPPP</b>		A 4	
	E1 SWPPP amended when change in design, construction or maintenance	A 4	
	E2 SWPPP amended when inspection	A 4	
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		B 4	
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		A 11	
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		
	Inspection Frequency (if specified as other than CGP)	*	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Inspect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		A 6	
	H1 Stabilization initiated by day 14 where applicable		
	Stabilization time (if specified as other than CGP)	NA	
<b>I MAINTENANCE BASIC</b>		A 11	
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

\* Inspect before and after storm events and once each 24 hour period during extended storm events.

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b> Colorado		<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b> CDPS General Permit Stormwater Discharges Associated with Construction Activity, COR-030000			
<b>PERMIT EXPIRATION DATE:</b> 6/30/2007		<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		B3	7
<b>B SEDIMENT CONTROL BASIC</b>		B3	7
	B1 Sediment Basin 10 or more acres		
	Size of Sediment Basin Required	NA	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls		
<b>C POLLUTION CONTROL BASIC</b>		B5	8
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		B1	7
	D1 Description of construction activity and sequence	B1	7
	D2 General location map	B2	7
	D2a Drainage patterns and slopes		
	D2b Total area of site	B1	7
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls		
	D2e Locations of stabilization practies		
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands	B2	7
	D2h Locations of storm water discharges	B1	7
	D3 Description of available soils data	B1	7
	D4 Description of BMPs used	B3	7
	D5 Description of general timing when BMPs implemented in relation to construction schedule	B3	7
	D6 Runoff coefficients	B1	7
	D7 Names of receiving waters	B1	7
	D8 SWPPP implementation responsibilities		
	D9 Storm water runoff characteristics	B1	7
<b>E UPDATE SWPPP</b>		C4	9
	E1 SWPPP amended when change in design, construction or maintenance	C4	9
	E2 SWPPP amended when inspection	C4	9
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		E1	12
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		B6	
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	C5	9
	Inspection Frequency (if specified as other than CGP)	*	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		B4	8
	H1 Stabilization initiated by day 14 where applicable		
	Stabilization time (if specified as other than CGP)	NA	
<b>I MAINTENANCE BASIC</b>		B6	
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

\* For sites where construction has not been completed, the permittee shall make a thorough inspection of their stormwater management system at least every 14 days and after any precipitation or snowmelt event that causes surface erosion.

Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category

<b>STATE:</b>		<b>Connecticut</b>		<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>		General Permit for the Discharge of Stormwater and Dewatering Wastewaters Associated with Construction Activities			
<b>PERMIT EXPIRATION DATE:</b>		12/20/2000		<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SEDIMENT CONTROL BASIC</b>				6b	11
<b>B SEDIMENT CONTROL BASIC</b>				6b	11
B1 Sediment Basin 10 or more acres				6b	12
Size of Sediment Basin Required				RULE EQ	
B2 Operator consider public safety					
B3 Sediment Basin less than 10 acres					
B4 Equivalent Sediment controls					
<b>C POLLUTION CONTROL BASIC</b>				6b	13
C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater				6b	13
C2 Description of waste stored on-site					
<b>D SWPPP BASIC</b>				6b	10
D1 Description of construction activity and sequence				6b	10
D2 General location map				6b	10
D2a Drainage patterns and slopes				6b	10
D2b Total area of site				6b	10
D2c Areas that will not be disturbed					
D2d Locations of structural and nonstructural controls				6b	10
D2e Locations of stabilization practices				6b	10
D2f Locations of off-site material, waste, equipment storage areas					
D2g Surface waters / wetlands				6b	10
D2h Locations of storm water discharges				6b	10
D3 Description of available soils data				6b	10
D4 Description of BMPs used				6b	11
D5 Description of general timing when BMPs implemented in relation to construction schedule				6b	11
D6 Runoff coefficients				6b	10
D7 Names of receiving waters				6b	11
D8 SWPPP implementation responsibilities				6b	14
D9 Storm water runoff characteristics				6b	10
<b>E UPDATE SWPPP</b>				6b	10
E1 SWPPP amended when change in design, construction or maintenance				6b	10
E2 SWPPP amended when inspection					
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>				4c	6
F1 Copy of site log book on site					
F2 Operator certify SWPPP prepared correctly					
F3 Operator have qualified professional conduct assessment					
F4 Operator post inspection on site					
<b>G SITE INSPECTIONS BASIC</b>				6b	14
G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches				6b	14
Inspection Frequency (if specified as other than CGP)				RULE EQ	
G1a Record extent of initial disturbance					
G1b Record sites undergone temp/perm stabilization					
G1c Record sites not undergone work					
G1d Inspect sediment control practices					
G1e Inspect BMPs					
G2 Final inspection prior to NOT					
<b>H STABILIZATION BASIC</b>				6b	11
H1 Stabilization initiated by day 14 where applicable				6b	11
Stabilization time (if specified as other than CGP)				RULE EQ *	
<b>I MAINTENANCE BASIC</b>				6b	12
I1 Sediment removed from traps when design capacity reduced by 50 percent					

\* Where construction activities have permanently ceased or have been temporarily suspended for more than seven days, or when final grades are reached in any portion of the site, stabilization practices should be implemented within three days.

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>		<b>DC</b>	<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>	NPDES General Permit for Storm Water Discharges from Construction Activities	2/17/1998		
<b>PERMIT EXPIRATION DATE:</b>			<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			IV D	7868
<b>B SEDIMENT CONTROL BASIC</b>			IV D	7868
	B1 Sediment Basin 10 or more acres		IV D	7868
	Size of Sediment Basin Required		RULE EQ	
	B2 Operator consider public safety		IV D	7869
	B3 Sediment Basin less than 10 acres		IV D	7869
	B4 Equivalent Sediment controls		IV D	7869
<b>C POLLUTION CONTROL BASIC</b>			IV D	7868
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		IV D	7868
	C2 Description of wate stored on-site		IV D	7870
<b>D SWPPP BASIC</b>			IV D	7868
	D1 Description of construction activity and sequence		IV D	7867
	D2 General location map		IV D	7868
	D2a Drainage patterns and slopes		IV D	7868
	D2b Total area of site		IV D	7868
	D2c Areas that will not be disturbed		IV D	7868
	D2d Locations of structural and nonstructural controls		IV D	7868
	D2e Locations of stabilization practies		IV D	7868
	D2f Locations of off-site material, waste, equipment storage areas		IV D	7868
	D2g Surface waters / wetlands		IV D	7868
	D2h Locations of storm water discharges		IV D	7868
	D3 Description of available soils data		IV D	7868
	D4 Description of BMPs used		IV D	7868
	D5 Description of general timing when BMPs implemented in relation to construction schedule		IV D	7868
	D6 Runoff coefficients		IV D	7868
	D7 Names of receiving waters		IV D	7868
	D8 SWPPP implementation responsibilities		III E	7867
	D9 Storm water runoff characteristics		IV D	7868
<b>E UPDATE SWPPP</b>			IV C	7867
	E1 SWPPP amended when change in design, construction or maintenance		IV C	7867
	E2 SWPPP amended when inspection		IV C	7867
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			II	7866
	F1 Copy of site log book on site			
	F2 Operator certify SWPPP prepared correctly			
	F3 Operator have qualified professional conduct assessment			
	F4 Operator post inspection on site			
<b>G SITE INSPECTIONS BASIC</b>			IV D	7870
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		IV D	7870
	Inspection Frequency (if specified as other than CGP)		RULE EQ	
	G1a Record extent of initial disturbance			
	G1b Record sites undergone temp/perm stabilization			
	G1c Record sites not undergone work			
	G1d Inspect sediment control practices			
	G1e Ispect BMPs			
	G2 Final inspection prior to NOT			
<b>H STABILIZATION BASIC</b>			IV D	7868
	H1 Stabilization initiated by day 14 where applicable		IV D	7868
	Stabilization time (if specified as other than CGP)		RULE EQ	
<b>I MAINTENANCE BASIC</b>			IV D	7868
	I1 Sediment removed from traps when design capacity reduced by 50 percent		IV D	7868

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>	<b>Delaware</b>		
	DNREC Sediment and Stormwater Regulations (DE Doc 1)	2/14/2002	
	NOI for Storm Water Discharges Associated with Construction Activity Under a NPDES General Permit (DE Doc 2)	nd	<b>SECTION REFERENCED</b>
	Sediment and Stormwater Plan Review Checklist (DE Doc 3)	nd	
	NOI Instructions for Storm Water Discharges Associated with Construction Activity Under a NPDES Permit (DE Doc 4)	nd	
<b>DOCUMENT:</b>	Application for Sediment and Stormwater Management Plan Approval (DE Doc 5)	nd	
<b>PERMIT EXPIRATION DATE:</b>			
		<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		Doc 3 - E	2
<b>B SEDIMENT CONTROL BASIC</b>		Doc 3 - E	2
	B1 Sediment Basin 10 or more acres	Doc 3 - E 8	2
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls		
<b>C POLLUTION CONTROL BASIC</b>			
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		Doc 3 - G	1
	D1 Description of construction activity and sequence	Doc 3 - N 6	2
	D2 General location map	Doc 3 -G 5	1
	D2a Drainage patterns and slopes	Doc 3 -G 10	1
	D2b Total area of site	Doc 2 - NOI	1
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls	Doc 3 - G 16	1
	D2e Locations of stabilization practies	Doc 3 - G 16	1
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands	Doc 3 - G 15	1
	D2h Locations of storm water discharges	Doc 3 - S 3	2
	D3 Description of available soils data	Doc 3 - G 14	1
	D4 Description of BMPs used	Doc 3 - E 1	2
	D5 Description of general timing when BMPs implemented in relation to construction schedule	Doc 3 - N 6	2
	D6 Runoff coefficients		
	D7 Names of receiving waters	Doc 2 - NOI	1
	D8 SWPPP implementation responsibilities	Doc 3 - N 7	2
	D9 Storm water runoff characteristics		
<b>E UPDATE SWPPP</b>		Doc 3 - N 4	2
	E1 SWPPP amended when change in design, construction or maintenance		
	E2 SWPPP amended when inspection		
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		Doc 3 - N 2	1
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		Doc 1 - Reg 8	1
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		
	Inspection Frequency (if specified as other than CGP)	NA	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Inspect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		Doc 3 - N 5	2
	H1 Stabilization initiated by day 14 where applicable	Doc 3 - N 5	2
	Stabilization time (if specified as other than CGP)	RULE EQ	
<b>I MAINTENANCE BASIC</b>		Doc 3 - N 8	2
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category

STATE: Florida - State Permit		SECTION REFERENCED	
State of Florida DEP Generic Permit for Stormwater Discharge from Construction Activities That Disturb Five or More Acres of Land			
DOCUMENT:	10/22/2000		
PERMIT EXPIRATION DATE:		SECTION	PAGE
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		V D	8
<b>B SEDIMENT CONTROL BASIC</b>		V D	8
	B1 Sediment Basin 10 or more acres	V D	8
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres	V D	9
	B4 Equivalent Sediment controls	V D	10
<b>C POLLUTION CONTROL BASIC</b>		V D	11
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		V D	7
	D1 Description of construction activity and sequence	V D	7
	D2 General location map	V D	7
	D2a Drainage patterns and slopes	V D	7
	D2b Total area of site	V D	7
	D2c Areas that will not be disturbed	V D	7
	D2d Locations of structural and nonstructural controls	V D	7
	D2e Locations of stabilization practcies	V D	7
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands	V D	7
	D2h Locations of storm water discharges	V D	7
	D3 Description of available soils data	V D	7
	D4 Description of BMPs used	V D	8
	D5 Description of general timing when BMPs implemented in relation to construction schedule	V D	8
	D6 Runoff coefficients		
	D7 Names of receiving waters	V D	8
	D8 SWPPP implementation responsibilities	V E	11
	D9 Storm water runoff characteristics	V C	7
<b>E UPDATE SWPPP</b>		V C	7
	E1 SWPPP amended when change in design, construction or maintenance	V C	7
	E2 SWPPP amended when inspection	V C	7
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		V E	11
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		V D	10
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	V D	10
	Inspection Frequency (if specified as other than CGP)	RULE EQ, 7 DAYS	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		V D	8
	H1 Stabilization initiated by day 14 where applicable	V D	8
	Stabilization time (if specified as other than CGP)	RULE EQ	
<b>I MAINTENANCE BASIC</b>		V D	10
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>	<b>Florida - State Permit</b>	<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>	The Florida Development Manual: A Guide to Sound Land and Water Management; Chapter 6.	<b>SECTION</b>	<b>PAGE</b>
<b>BMP MANUAL GUIDELINES</b>		<b>SECTION</b>	<b>PAGE</b>
<b>BMP-B1</b>	For sites > 5 acres	ESC Practices	6-360
<b>BMP-B1</b>	Volume: 67 cubic yards (1,809 cubic feet) of storage per acre.	ESC Practices	6-361
<b>BMP-B3</b>	For sites > 5 acres	ESC Practices	6-360
<b>BMP-B3</b>	Sediment traps for sites < 5 acres must have 67 cubic yards (1,809 cubic feet) of storage per acre	ESC Practices	6-352
<b>BMP-B4</b>	No specific requirement for equivalent controls, but BMP manual describes additional ESC practices applicable to sites < 5 acres		
<b>BMP-G1</b>	Inspections after each rainfall and daily during prolonged rainfall	ESC Practices	6-321
<b>BMP-G1</b>	Temporary diversion dike- inspect weekly	ESC Practices	6-338
<b>BMP-G1</b>	Temporary fill diversion - inspect weekly	ESC Practices	6-345
<b>BMP-G1</b>	Temp. slope drain - inspect weekly	ESC Practices	6-345
<b>BMP-H1</b>	No instructions on general stabilization requirements, but some BMP-specific discussion (below):		
<b>BMP-H1</b>	Stabilize sediment basin embankment within 15 days after completion	ESC Practices	6-367
<b>BMP-H1</b>	Seeding for soils exposed for at least 30 days	ESC Practices	6-473
<b>BMP-I1</b>	Remove when sediment trap design volume reduced by 50%	ESC Practices	6-352, 6-359
<b>BMP-I1</b>	Remove when at 1/2 height of silt fence, barriers, check dams	ESC Practices	6-321, 6-438
<b>BMP-I1</b>	Sediment removed from basin when reaches 60% design capacity (design capacity reduced by 40%)	ESC Practices	6-362

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b> Florida - Region 4 CGP		<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>	Final Modification of the NPDES General Permit for Storm Water Discharges From Construction Activities, Region 4 4/28/2000		
<b>PERMIT EXPIRATION DATE:</b>		<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		V D	25138
<b>B SEDIMENT CONTROL BASIC</b>		V D	25138
	B1 Sediment Basin 10 or more acres	V D	25139
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres	V D	25139
	B4 Equivalent Sediment controls	V D	25139
<b>C POLLUTION CONTROL BASIC</b>		V D	25139
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		V D	25138
	D1 Description of construction activity and sequence	V D	25138
	D2 General location map	V D	25138
	D2a Drainage patterns and slopes	V D	25138
	D2b Total area of site	V D	25138
	D2c Areas that will not be disturbed	V D	25138
	D2d Locations of structural and nonstructural controls	V D	25138
	D2e Locations of stabilization practies	V D	25138
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands	V D	25138
	D2h Locations of storm water discharges	V D	25138
	D3 Description of available soils data	I V	25123
	D4 Description of BMPs used	V D	25138
	D5 Description of general timing when BMPs implemented in relation to construction schedule	V D	25138
	D6 Runoff coefficients	V D	25138
	D7 Names of receiving waters	V C	25138
	D8 SWPPP implementation responsibilities	V E	25140
	D9 Storm water runoff characteristics	V D	25138
<b>E UPDATE SWPPP</b>		V C	25138
	E1 SWPPP amended when change in design, construction or maintenance	V C	25138
	E2 SWPPP amended when inspection	V C	25138
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		V D	15139
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		V D	25140
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	V D	25140
	Inspection Frequency (if specified as other than CGP)	RULE EQ, 7 DAYS	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		V D	25138
	H1 Stabilization initiated by day 14 where applicable	V D	25138
	Stabilization time (if specified as other than CGP)	RULE EQ	
<b>I MAINTENANCE BASIC</b>		V D	25140
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>		<b>Georgia</b>	<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>		State of Georgia DNR Environmental Protection Division, Authorization to Discharge Under the NPDES Storm Water Discharges Associated with Construction Activity		
<b>PERMIT EXPIRATION DATE:</b>		7/31/2003	<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			IVD	18
<b>B SEDIMENT CONTROL BASIC</b>			IVD	18
	B1 Sediment Basin 10 or more acres			
	Size of Sediment Basin Required	1800 ft <sup>3</sup>	IVD	19
	B2 Operator consider public safety			
	B3 Sediment Basin less than 10 acres			
	B4 Equivalent Sediment controls		IVD	19
<b>C POLLUTION CONTROL BASIC</b>			IVD	19
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater			
	C2 Description of wate stored on-site			
<b>D SWPPP BASIC</b>			IVD	17
	D1 Description of construction activity and sequence		IIB	8
	D2 General location map		IVD	18
	D2a Drainage patterns and slopes		IVD	18
	D2b Total area of site		IVD	17
	D2c Areas that will not be disturbed		IVD	18
	D2d Locations of structural and nonstructural controls		IVD	18
	D2e Locations of stabilization practies		IVD	18
	D2f Locations of off-site material, waste, equipment storage areas			
	D2g Surface waters / wetlands		IVD	18
	D2h Locations of storm water discharges		IVD	18
	D3 Description of available soils data		IVD	17
	D4 Description of BMPs used		IVD	18
	D5 Description of general timing when BMPs implemented in relation to construction schedule		IVD	18
	D6 Runoff coefficients		IVD	17
	D7 Names of receiving waters		IIB	8
	D8 SWPPP implementation responsibilities		ID	7
	D9 Storm water runoff characteristics		IVD	17
<b>E UPDATE SWPPP</b>			IVC	17
	E1 SWPPP amended when change in design, construction or maintenance		IVC	17
	E2 SWPPP amended when inspection		IVC	17
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			IV	13
	F1 Copy of site log book on site			
	F2 Operator certify SWPPP prepared correctly			
	F3 Operator have qualified professional conduct assessment			
	F4 Operator post inspection on site			
<b>G SITE INSPECTIONS BASIC</b>			IVD	20
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		VA	26
	Inspection Frequency (if specified as other than CGP)		RULE EQ	
	G1a Record extent of initial disturbance			
	G1b Record sites undergone temp/perm stabilization			
	G1c Record sites not undergone work			
	G1d Inspect sediment control practices			
	G1e Ispect BMPs			
	G2 Final inspection prior to NOT			
<b>H STABILIZATION BASIC</b>			IVD	18
	H1 Stabilization initiated by day 14 where applicable		IVD	18
	Stabilization time (if specified as other than CGP)		RULE EQ	
<b>I MAINTENANCE BASIC</b>			IVD	20
	I1 Sediment removed from traps when design capacity reduced by 50 percent			

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>	<b>Georgia</b>	<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>	Manual for Erosion and Sediment control in Georgia	<b>SECTION</b>	<b>PAGE</b>
<b>BMP MANUAL GUIDELINES</b>		<b>SECTION</b>	<b>PAGE</b>
<b>BMP-B1</b>	Where site conditions preclude use of sufficient erosion controls - no acreage specified	Chapter 6	6-147
<b>BMP-B1</b>	Volume: 67 cubic yards (1,809 cubic feet) of storage per acre.	Chapter 6	6-147
<b>BMP-B3</b>	Where site conditions preclude use of sufficient erosion controls - no acreage specified.	Chapter 6	6-147
<b>BMP-B3</b>	No specific requirement for equivalent controls, but BMP manual describes additional ESC practices, assumed to be applied where sediment basin not appropriate - outlines principles for design, including importance of installing structures to retain sediment	Chapter 2	2-4
<b>BMP-B3</b>	"Appropriate sediment storage must be available on the site prior to any land-disturbing activities"	Chapter 6	6-1
<b>BMP-B3</b>	"Sediment basins, sediment barriers and related structures should be installed"	Chapter 6	6-9
<b>BMP-B3</b>	67 cubic yards (1809 cubic feet) of sediment storage per acre.	Chapter 6	6-13
<b>BMP-B3</b>	Sediment basin may be used in combination with other practices	Chapter 6	6-147
<b>BMP-G1</b>	No instructions on general inspection schedule; most BMPs have vague instructions, "periodically" and "after rainstorms" (below);		
<b>BMP-G1</b>	ESC structures inspected daily? (from fictional example)	Chapter 3	3-14
<b>BMP-G1</b>	Sediment trap should be inspected daily and after each rainfall	Chapter 6	6-140
<b>BMP-H1</b>	No instructions on general stabilization requirements, but some BMP specific discussion (below):		
<b>BMP-H1</b>	All steep slopes/concentrated flow areas must be stabilized with erosion control matting	Chapter 6	6-63
<b>BMP-H1</b>	Stabilization immediately after rough grading completed; stabilization should be employed immediately after land disturbance	Chapter 2	2-4
<b>BMP-H1</b>	Mulching, temporary vegetation or permanent vegetation for all exposed areas w/in 14 days after disturbance	Chapter 6	6-17,6-34,6-35
<b>BMP-H1</b>	Embankment for Sediment Basin must be stabilized within 7 days	Chapter 6	6-150
<b>BMP-I1</b>	Remove sediment from trap at 1/2 height of trap	Chapter 6	6-140
<b>BMP-I1</b>	Remove sediment from basin when 1/3 of storage volume lost (design capacity reduced by 1/3).	Chapter 6	6-147
<b>BMP-I1</b>	Repair damages caused by soil erosion or construction equipment daily	Chapter 6	6-151

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>		<b>Hawaii</b>	<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>		NPDES General Permit Authorizing Discharges of Storm Water Associated with Construction Activity	9/1/2002	
<b>PERMIT EXPIRATION DATE:</b>		3/9/2003	<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			C 4	55-C-6
<b>B SEDIMENT CONTROL BASIC</b>			C 4	55-C-6
	B1 Sediment Basin 10 or more acres			
	Size of Sediment Basin Required		*	
	B2 Operator consider public safety			
	B3 Sediment Basin less than 10 acres			
	B4 Equivalent Sediment controls			
<b>C POLLUTION CONTROL BASIC</b>				
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater			
	C2 Description of wate stored on-site			
<b>D SWPPP BASIC</b>			C 4	55-C-5
	D1 Description of construction activity and sequence		C 4	55-C-5
	D2 General location map		C 4	55-C-5
	D2a Drainage patterns and slopes		C 4	55-C-5
	D2b Total area of site		C 4	55-C-5
	D2c Areas that will not be disturbed			
	D2d Locations of structural and nonstructural controls		C 4	55-C-5
	D2e Locations of stabilization practies		C 4	55-C-5
	D2f Locations of off-site material, waste, equipment storage areas		C 4	55-C-5
	D2g Surface waters / wetlands		C 4	55-C-6
	D2h Locations of storm water discharges		NOI 5	2
	D3 Description of available soils data		C 4	55-C-5
	D4 Description of BMPs used		C 4	55-C-6
	D5 Description of general timing when BMPs implemented in relation to construction schedule		C 4	55-C-5
	D6 Runoff coefficients		C 4	55-C-5
	D7 Names of receiving waters		NOI 5	2
	D8 SWPPP implementation responsibilities			
	D9 Storm water runoff characteristics		C 4	55-C-5
<b>E UPDATE SWPPP</b>				
	E1 SWPPP amended when change in design, construction or maintenance			
	E2 SWPPP amended when inspection			
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			C 10	55-C-10
	F1 Copy of site log book on site			
	F2 Operator certify SWPPP prepared correctly			
	F3 Operator have qualified professional conduct assessment			
	F4 Operator post inspection on site			
<b>G SITE INSPECTIONS BASIC</b>			C 7	55-C-9
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		C 11	55-C-11
	Inspection Frequency (if specified as other than CGP)		RULE EQ	
	G1a Record extent of initial disturbance			
	G1b Record sites undergone temp/perm stabilization			
	G1c Record sites not undergone work			
	G1d Inspect sediment control practices			
	G1e Ispect BMPs			
	G2 Final inspection prior to NOT			
<b>H STABILIZATION BASIC</b>			C 11	55-C-11
	H1 Stabilization initiated by day 14 where applicable			
	Stabilization time (if specified as other than CGP)		**	
<b>I MAINTENANCE BASIC</b>				
	I1 Sediment removed from traps when design capacity reduced by 50 percent			

\* Erosion and sediment control measures shall be designed according to the size of disturbed or drainage areas to detain runoff and trap sediment.

\*\* Stabilization must occur before another phase is initiated.

Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category

STATE: Idaho		SECTION REFERENCED	
DOCUMENT:	Region 10 Storm Water Construction General Permit	2/17/1998	
PERMIT EXPIRATION DATE:		2/17/2003	
		SECTION	PAGE
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		IVD2	20
<b>B SEDIMENT CONTROL BASIC</b>		IVD2	20
	B1 Sediment Basin 10 or more acres	IVD2	22
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety	IVD2	22
	B3 Sediment Basin less than 10 acres	IVD2	23
	B4 Equivalent Sediment controls	IVD2	23
<b>C POLLUTION CONTROL BASIC</b>		IVD2	21
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater	IVD2	21
	C2 Description of wate stored on-site	IVD2	24
<b>D SWPPP BASIC</b>		IVD1	19
	D1 Description of construction activity and sequeunce	IVD1	19
	D2 General location map	IVD1	19
	D2a Drainage patterns and slopes	IVD1	19
	D2b Total area of site	IVD1	19
	D2c Areas that will not be disturbed	IVD1	19
	D2d Locations of structural and nonstructural controls	IVD1	19
	D2e Locations of stabilization practices	IVD1	19
	D2f Locations of off-site material, waste, equipment storage areas	IVD1	19
	D2g Surface waters / wetlands	IVD1	19
	D2h Locations of storm water discharges	IVD1	19
	D3 Description of available soils data	IVD1	19
	D4 Description of BMPs used	IVD2	20
	D5 Description of general timing when BMPs implemented in relation to construction schedule	IVD2	20
	D6 Runoff coefficients	IVD1	19
	D7 Names of receiving waters	IVD1	19
	D8 SWPPP implementation responsibilities	IVD2	20
	D9 Storm water runoff characteristics	IVD1	19
<b>E UPDATE SWPPP</b>		IVC	18
	E1 SWPPP amended when change in design, construction or maintenance	IVC	18
	E2 SWPPP amended when inspection	IVC	18
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		VIG	30
	F1 Copy of site log book on site	VIG	30
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		IVD4	25
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	IVD4	25
	Inspection Frequency (if specified as other than CGP)	RULE EQ	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Inspect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		IVD2	21
	H1 Stabilization initiated by day 14 where applicable	IVD2	21
	Stabilization time (if specified as other than CGP)	RULE EQ	
<b>I MAINTENANCE BASIC</b>		IVD2	21
	I1 Sediment removed from traps when design capacity reduced by 50 percent	IVD2	21

Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category

STATE:		Illinois	SECTION REFERENCED	
DOCUMENT:		NPDES Permit ILR10, Construction Site Activities NPDES Storm Water Permit	5/14/1998	
PERMIT EXPIRATION DATE:		5/21/2003	SECTION	PAGE
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			IV	4
<b>B SEDIMENT CONTROL BASIC</b>			IV	4
	B1 Sediment Basin 10 or more acres			
	Size of Sediment Basin Required	NA		
	B2 Operator consider public safety			
	B3 Sediment Basin less than 10 acres			
	B4 Equivalent Sediment controls			
<b>C POLLUTION CONTROL BASIC</b>			IVD	5
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater			
	C2 Description of wate stored on-site			
<b>D SWPPP BASIC</b>			IVD	4
	D1 Description of construction activity and sequence	IVD	4	
	D2 General location map	IVD	4	
	D2a Drainage patterns and slopes	IVD	4	
	D2b Total area of site	IVD	4	
	D2c Areas that will not be disturbed			
	D2d Locations of structural and nonstructural controls	IVD	4	
	D2e Locations of stabilization practies	IVD	4	
	D2f Locations of off-site material, waste, equipment storage areas			
	D2g Surface waters / wetlands	IVD	4	
	D2h Locations of storm water discharges	IVD	4	
	D3 Description of available soils data	IVD	4	
	D4 Description of BMPs used	IVD	4	
	D5 Description of general timing when BMPs implemented in relation to construction schedule	IVD	4	
	D6 Runoff coefficients	IVD	4	
	D7 Names of receiving waters	IIC	2	
	D8 SWPPP implementation responsibilities	IVD	6	
	D9 Storm water runoff characteristics	IVD	4	
<b>E UPDATE SWPPP</b>			IVC	4
	E1 SWPPP amended when change in design, construction or maintenance	IVC	4	
	E2 SWPPP amended when inspection	IVC	4	
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			IVD	6
	F1 Copy of site log book on site			
	F2 Operator certify SWPPP prepared correctly			
	F3 Operator have qualified professional conduct assessment			
	F4 Operator post inspection on site			
<b>G SITE INSPECTIONS BASIC</b>			IVD	6
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	IVD	6	
	Inspection Frequency (if specified as other than CGP)	DAYS		
	G1a Record extent of initial disturbance			
	G1b Record sites undergone temp/perm stabilization			
	G1c Record sites not undergone work			
	G1d Inspect sediment control practices			
	G1e Inspect BMPs			
	G2 Final inspection prior to NOT			
<b>H STABILIZATION BASIC</b>			IVD	5
	H1 Stabilization initiated by day 14 where applicable	IVD	5	
	Stabilization time (if specified as other than CGP)	RULE EQ		
<b>I MAINTENANCE BASIC</b>			IVD	5
	I1 Sediment removed from traps when design capacity reduced by 50 percent			

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b> Indiana		<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b> Storm Water General Permit Rule 5 nd			
<b>PERMIT EXPIRATION DATE:</b>		<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		SEC 7	12
<b>B SEDIMENT CONTROL BASIC</b>		SEC 7	12
	B1 Sediment Basin 10 or more acres		
	Size of Sediment Basin Required	NA	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls		
<b>C POLLUTION CONTROL BASIC</b>			
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		SEC 7	13
	D1 Description of construction activity and sequence	SEC 5	11
	D2 General location map	SEC 7	13
	D2a Drainage patterns and slopes	SEC 7	13
	D2b Total area of site	SEC 5	11
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls	SEC 7	13
	D2e Locations of stabilization practies	SEC 7	13
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands	SEC 7	13
	D2h Locations of storm water discharges	SEC 7	13
	D3 Description of available soils data		
	D4 Description of BMPs used	SEC 7	13
	D5 Description of general timing when BMPs implemented in relation to construction schedule	SEC 5	13
	D6 Runoff coefficients		
	D7 Names of receiving waters	SEC 7	13
	D8 SWPPP implementation responsibilities		
	D9 Storm water runoff characteristics		
<b>E UPDATE SWPPP</b>			
	E1 SWPPP amended when change in design, construction or maintenance		
	E2 SWPPP amended when inspection		
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		SEC 5	11
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		SEC 8	14
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		
	Inspection Frequency (if specified as other than CGP)		
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		SEC 7	12
	H1 Stabilization initiated by day 14 where applicable	SEC 7	12
	Stabilization time (if specified as other than CGP)	RULE EQ, 7 DAYS	
<b>I MAINTENANCE BASIC</b>		SEC 7	13
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>	<b>Iowa</b>		
	Iowa DNR NPDES General Permit No. 2 - Storm Water Discharge Associated with Industrial Activity for Construction Activities (Doc 1)	10/1/2002	<b>SECTION REFERENCED</b>
	Storm Water Management for Construction Activities, General Permit No. 2, A Brief Guide to Developing Pollution Prevention Plans and Best Management Practices (Doc 2)	10/1/2002	
<b>DOCUMENT:</b>			
<b>PERMIT EXPIRATION DATE:</b>		10/1/2007	
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			Doc 2 - Phase 3B 13
<b>B SEDIMENT CONTROL BASIC</b>			Doc 2 - Phase 3B 13
	B1 Sediment Basin 10 or more acres		Doc 2 - Phase 3B 14
	Size of Sediment Basin Required		RULE EQ
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		Doc 2 - Phase 3B 14
	B4 Equivalent Sediment controls		Doc 2 - Phase 3B 14
<b>C POLLUTION CONTROL BASIC</b>			Doc 2 - Phase 3C 14
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>			Doc 2 - Phase 3B 13
	D1 Description of construction activity and sequence		Doc 2 - Phase 1C 9
	D2 General location map		Doc 2 - Phase 1D 9
	D2a Drainage patterns and slopes		Doc 2 - Phase 1D 9
	D2b Total area of site		Doc 2 - Phase 2A 10
	D2c Areas that will not be disturbed		Doc 2 - Phase 1D 9
	D2d Locations of structural and nonstructural controls		Doc 2 - Phase 3B 13
	D2e Locations of stabilization practies		Doc 2 - Phase 3B 13
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands		Doc 2 - Phase 1A 8
	D2h Locations of storm water discharges		
	D3 Description of available soils data		Doc 2 - Phase 1A 8
	D4 Description of BMPs used		Doc 2 - Phase 3B 13
	D5 Description of general timing when BMPs implemented in relation to construction schedule		Doc 2 - Phase 3H 16
	D6 Runoff coefficients		Doc 2 - Phase 2C 10
	D7 Names of receiving waters		Doc 2 - Phase 1A 8
	D8 SWPPP implementation responsibilities		
	D9 Storm water runoff characteristics		Doc 2 - Phase 1A 8
<b>E UPDATE SWPPP</b>			Doc 2 - Phase 5D 20
	E1 SWPPP amended when change in design, construction or maintenance		Doc 2 - Phase 5D 20
	E2 SWPPP amended when inspection		Doc 2 - Phase 5D 20
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			Doc 2 - Phase 4A 17
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>			Doc 2 - Phase 3F 15
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		Doc 2 - Phase 3F 15
	Inspection Frequency (if specified as other than CGP)		RULE EQ
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Inspect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>			Doc 2 - Phase 3B 13
	H1 Stabilization initiated by day 14 where applicable		Doc 2 - Phase 3B 13
	Stabilization time (if specified as other than CGP)		RULE EQ
<b>I MAINTENANCE BASIC</b>			Doc 2 - Phase 3F 15
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>	<b>Kansas</b>		
<b>DOCUMENT:</b>	Kansas Water Pollution Control General Permit and Authorization to Discharge Stormwater Runoff from Construction Activities Under the NPDES System	1/18/2002	<b>SECTION REFERENCED</b>
<b>PERMIT EXPIRATION DATE:</b>		12/31/2006	
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			<b>SECTION</b>
			<b>PAGE</b>
<b>B SEDIMENT CONTROL BASIC</b>			
	B1 Sediment Basin 10 or more acres		P-VII
	Size of Sediment Basin Required		8
	B2 Operator consider public safety		P-VII
	B3 Sediment Basin less than 10 acres		8
	B4 Equivalent Sediment controls		RULE EQ
<b>C POLLUTION CONTROL BASIC</b>			
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		P-VII
	C2 Description of wate stored on-site		8
<b>D SWPPP BASIC</b>			
	D1 Description of construction activity and sequence		P-VII
	D2 General location map		6
	D2a Drainage patterns and slopes		NOI-ID
	D2b Total area of site		2
	D2c Areas that will not be disturbed		NOI INST IIE
	D2d Locations of structural and nonstructural controls		2
	D2e Locations of stabilization practices		NOI INST IIE
	D2f Locations of off-site material, waste, equipment storage areas		2
	D2g Surface waters / wetlands		NOI INST IIE
	D2h Locations of storm water discharges		2
	D3 Description of available soils data		NOI INST IIE
	D4 Description of BMPs used		NOI IB
	D5 Description of general timing when BMPs implemented in relation to construction schedule		1
	D6 Runoff coefficients		P-VII
	D7 Names of receiving waters		7
	D8 SWPPP implementation responsibilities		NOI IB
	D9 Storm water runoff characteristics		1
<b>E UPDATE SWPPP</b>			
	E1 SWPPP amended when change in design, construction or maintenance		P-VII
	E2 SWPPP amended when inspection		7
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			
	F1 Copy of site log book on site		P-VII
	F2 Operator certify SWPPP prepared correctly		10
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>			
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		P-VII
	Inspection Frequency (if specified as other than CGP)		9
	G1a Record extent of initial disturbance		*
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Inspect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>			
	H1 Stabilization initiated by day 14 where applicable		P-VII
	Stabilization time (if specified as other than CGP)		6
<b>I MAINTENANCE BASIC</b>			
	I1 Sediment removed from traps when design capacity reduced by 50 percent		NA
			P-VII
			7

\*Permittee shall ensure that the construction site is inspected on a regular schedule and within 24 hours of the end of a storm which construction activity.

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b> Kentucky		<b>SECTION REFERENCED</b>
<b>DOCUMENT:</b>	General KPDES Permit for Storm Water Point Source Discharge Construction Activities, KYR10	
<b>PERMIT EXPIRATION DATE:</b>	10/1/2002	<b>SECTION</b>
	10/30/2007	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		IV IV-2
<b>B SEDIMENT CONTROL BASIC</b>		IV IV-2
	B1 Sediment Basin 10 or more acres	IV IV-2
	Size of Sediment Basin Required	RULE EQ
	B2 Operator consider public safety	
	B3 Sediment Basin less than 10 acres	
	B4 Equivalent Sediment controls	
<b>C POLLUTION CONTROL BASIC</b>		IV IV-3
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater	
	C2 Description of wate stored on-site	
<b>D SWPPP BASIC</b>		IV IV-2
	D1 Description of construction activity and sequence	IV IV-2
	D2 General location map	IV IV-2
	D2a Drainage patterns and slopes	IV IV-2
	D2b Total area of site	IV IV-2
	D2c Areas that will not be disturbed	
	D2d Locations of structural and nonstructural controls	IV IV-2
	D2e Locations of stabilization practices	
	D2f Locations of off-site material, waste, equipment storage areas	
	D2g Surface waters / wetlands	IV IV-2
	D2h Locations of storm water discharges	IV IV-2
	D3 Description of available soils data	IV IV-2
	D4 Description of BMPs used	IV IV-2
	D5 Description of general timing when BMPs implemented in relation to construction schedule	IV IV-2
	D6 Runoff coefficients	IV IV-2
	D7 Names of receiving waters	IV IV-2
	D8 SWPPP implementation responsibilities	
	D9 Storm water runoff characteristics	IV IV-2
<b>E UPDATE SWPPP</b>		IV IV-1
	E1 SWPPP amended when change in design, construction or maintenance	IV IV-1
	E2 SWPPP amended when inspection	IV IV-1
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		IV IV-4
	F1 Copy of site log book on site	
	F2 Operator certify SWPPP prepared correctly	
	F3 Operator have qualified professional conduct assessment	
	F4 Operator post inspection on site	
<b>G SITE INSPECTIONS BASIC</b>		IV IV-3
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	IV IV-3
	Inspection Frequency (if specified as other than CGP)	7 DAYS
	G1a Record extent of initial disturbance	
	G1b Record sites undergone temp/perm stabilization	
	G1c Record sites not undergone work	
	G1d Inspect sediment control practices	
	G1e Ispect BMPs	
	G2 Final inspection prior to NOT	
<b>H STABILIZATION BASIC</b>		IV IV-2
	H1 Stabilization initiated by day 14 where applicable	IV IV-2
	Stabilization time (if specified as other than CGP)	RULE EQ
<b>I MAINTENANCE BASIC</b>		IV IV-2
	I1 Sediment removed from traps when design capacity reduced by 50 percent	

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>	<b>Kentucky</b>	<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>	Kentucky Best Management Practices for Construction Activities (Doc #1), Field Handbook; Erosion and Sediment Control on Construction Sites (Doc #2),	<b>SECTION</b>	<b>PAGE</b>
<b>BMP MANUAL GUIDELINES</b>		<b>SECTION</b>	<b>PAGE</b>
<b>BMP-B1</b>	Where site conditions preclude use of sufficient erosion controls - no acreage specified.	Doc #1 - Chapter 4	150
<b>BMP-B1</b>	Volume: 1,800 cubic feet of storage per acre	Doc #1 - Chapter 4	152
<b>BMP-B3</b>	Where site conditions preclude use of sufficient erosion controls - no acreage specified.	Doc #1 - Chapter 4	150
<b>BMP-B3</b>	No specific requirement for equivalent controls, but BMP manual describes additional ESC practices, assumed to be applied where sediment basin not appropriate (ie, small sites)	Doc #1 -	
<b>BMP-B4</b>	Should be used in conjunction with other BMPs to increase effectiveness	Doc #2 - Field	151/15
<b>BMP-B4</b>	Manual describes BMPs for small sites (ex: silf fence for less than 2 acres)	Doc #1 - Chapter 4	165
<b>BMP-G1</b>	No instructions on general inspection schedule; some discussion of inspection for specific BMPs are equivalent or more stringent (below):	Doc #1 -	
<b>BMP-G1</b>	Inspect sed traps immediately after rainfall and daily during prolonged rainfall	Doc #1 - Chapter 4	172
<b>BMP-G1</b>	Inspect check dams for accumulation after each "significant" rainfall	Doc #1 - Chapter 4	102
<b>BMP-H</b>			26
<b>BMP-H1</b>	No instructions on general stabilization requirements, but some BMP-specific discussion (below):	Doc #1 -	
<b>BMP-H1</b>	Temporary seeding for exposed soil not scheduled for grading for 3 wks - 1 year	Doc #1 - Chapter 4	
<b>BMP-H1</b>	Establish vegetation "upon completion of construction" of sediment basin	Doc #1 - Chapter 4	157
<b>BMP-H1</b>	Permanent seeding when exposed for several months	Doc #1 - Chapter 4	30
<b>BMP-H1</b>	Use riprap where erosion potential is high	Doc #1 - Chapter 4	56
<b>BMP-H1</b>	Vegetative filters should be planned and established prior to land disturbing activities	Doc #1 - Chapter 4	183
<b>BMP-I1</b>	Sediment removed from trap at 50% capacity	Handbook	17
<b>BMP-I1</b>	Sediment removed from basin when reaches 60% design capacity (design capacity reduced by 40%)	Doc #1 - Chapter 4	152, 156

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>		<b>Louisiana</b>	<b>SECTION REFERENCED</b>		
<b>DOCUMENT:</b>		Storm Water General Permit For Construction Activities, Permit No. LAR100000 Authorization to Discharge Under The Louisiana NPDES System			10/1/1999
<b>PERMIT EXPIRATION DATE:</b>			10/1/2004	<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			IVD	22	
<b>B SEDIMENT CONTROL BASIC</b>			IVD	22	
	B1 Sediment Basin 10 or more acres		IVD	24	
	Size of Sediment Basin Required		RULE EQ		
	B2 Operator consider public safety		IVD	25	
	B3 Sediment Basin less than 10 acres		IVD	25	
	B4 Equivalent Sediment controls		IVD	25	
<b>C POLLUTION CONTROL BASIC</b>			IVD	23	
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		IVD	23	
	C2 Description of wate stored on-site		IVD	23	
<b>D SWPPP BASIC</b>			IVD	22	
	D1 Description of construction activity and sequence		IVD	21	
	D2 General location map		IVD	22	
	D2a Drainage patterns and slopes		IVD	22	
	D2b Total area of site		IVD	21	
	D2c Areas that will not be disturbed		IVD	22	
	D2d Locations of structural and nonstructural controls		IVD	22	
	D2e Locations of stabilization practcies		IVD	22	
	D2f Locations of off-site material, waste, equipment storage areas		IVD	22	
	D2g Surface waters / wetlands		IVD	22	
	D2h Locations of storm water discharges		IVD	22	
	D3 Description of available soils data		IVD	22	
	D4 Description of BMPs used		IVD	22	
	D5 Description of general timing when BMPs implemented in relation to construction schedule		IVD	22	
	D6 Runoff coefficients		IVD	22	
	D7 Names of receiving waters		IVD	22	
	D8 SWPPP implementation responsibilities		IVE	28	
	D9 Storm water runoff characteristics		IVD	22	
<b>E UPDATE SWPPP</b>			IVD	21	
	E1 SWPPP amended when change in design, construction or maintenance		IVD	21	
	E2 SWPPP amended when inspection		IVD	21	
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			IVE	28	
	F1 Copy of site log book on site				
	F2 Operator certify SWPPP prepared correctly				
	F3 Operator have qualified professional conduct assessment				
	F4 Operator post inspection on site				
<b>G SITE INSPECTIONS BASIC</b>			IVD	27	
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		IVD	27	
	Inspection Frequency (if specified as other than CGP)		RULE EQ		
	G1a Record extent of initial disturbance				
	G1b Record sites undergone temp/perm stabilization				
	G1c Record sites not undergone work				
	G1d Inspect sediment control practices				
	G1e Ispect BMPs				
	G2 Final inspection prior to NOT				
<b>H STABILIZATION BASIC</b>			IVD	23	
	H1 Stabilization initiated by day 14 where applicable		IVD	24	
	Stabilization time (if specified as other than CGP)		RULE EQ		
<b>I MAINTENANCE BASIC</b>			IVD	22	
	I1 Sediment removed from traps when design capacity reduced by 50 percent		IVD	22	

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>		<b>Maine</b>	<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>		NPDES General Permit for Storm Water Discharges from Construction Activities	2/17/1998	
<b>PERMIT EXPIRATION DATE:</b>			<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			IV D	7868
<b>B SEDIMENT CONTROL BASIC</b>			IV D	7868
	B1 Sediment Basin 10 or more acres		IV D	7868
	Size of Sediment Basin Required		RULE EQ	
	B2 Operator consider public safety		IV D	7869
	B3 Sediment Basin less than 10 acres		IV D	7869
	B4 Equivalent Sediment controls		IV D	7869
<b>C POLLUTION CONTROL BASIC</b>			IV D	7868
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		IV D	7868
	C2 Description of wate stored on-site		IV D	7870
<b>D SWPPP BASIC</b>			IV D	7868
	D1 Description of construction activity and sequence		IV D	7867
	D2 General location map		IV D	7868
	D2a Drainage patterns and slopes		IV D	7868
	D2b Total area of site		IV D	7868
	D2c Areas that will not be disturbed		IV D	7868
	D2d Locations of structural and nonstructural controls		IV D	7868
	D2e Locations of stabilization practies		IV D	7868
	D2f Locations of off-site material, waste, equipment storage areas		IV D	7868
	D2g Surface waters / wetlands		IV D	7868
	D2h Locations of storm water discharges		IV D	7868
	D3 Description of available soils data		IV D	7868
	D4 Description of BMPs used		IV D	7868
	D5 Description of general timing when BMPs implemented in relation to construction schedule		IV D	7868
	D6 Runoff coefficients		IV D	7868
	D7 Names of receiving waters		IV D	7868
	D8 SWPPP implementation responsibilities		III E	7867
	D9 Storm water runoff characteristics		IV D	7868
<b>E UPDATE SWPPP</b>			IV C	7867
	E1 SWPPP amended when change in design, construction or maintenance		IV C	7867
	E2 SWPPP amended when inspection		IV C	7867
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			II	7866
	F1 Copy of site log book on site			
	F2 Operator certify SWPPP prepared correctly			
	F3 Operator have qualified professional conduct assessment			
	F4 Operator post inspection on site			
<b>G SITE INSPECTIONS BASIC</b>			IV D	7870
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		IV D	7870
	Inspection Frequency (if specified as other than CGP)		RULE EQ	
	G1a Record extent of initial disturbance			
	G1b Record sites undergone temp/perm stabilization			
	G1c Record sites not undergone work			
	G1d Inspect sediment control practices			
	G1e Ispect BMPs			
	G2 Final inspection prior to NOT			
<b>H STABILIZATION BASIC</b>			IV D	7868
	H1 Stabilization initiated by day 14 where applicable		IV D	7868
	Stabilization time (if specified as other than CGP)		RULE EQ	
<b>I MAINTENANCE BASIC</b>			IV D	7868
	I1 Sediment removed from traps when design capacity reduced by 50 percent		IV D	7868

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b> Maryland		<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>	Maryland Department of the Environment General Permit for Construction Activity General NPDES 97-GP-0004		
<b>PERMIT EXPIRATION DATE:</b>	9/30/2002	<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		R7B	1
<b>B SEDIMENT CONTROL BASIC</b>		R7B	1
	B1 Sediment Basin 10 or more acres		
	Size of Sediment Basin Required	NA	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls		
<b>C POLLUTION CONTROL BASIC</b>		P III B	4
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		P II A	2
	D1 Description of construction activity and sequence	RTB	2
	D2 General location map		
	D2a Drainage patterns and slopes		
	D2b Total area of site	P II C	3
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls		
	D2e Locations of stabilization practies		
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands		
	D2h Locations of storm water discharges		
	D3 Description of available soils data	RTB	2
	D4 Description of BMPs used		
	D5 Description of general timing when BMPs implemented in relation to construction schedule	RTB	2
	D6 Runoff coefficients		
	D7 Names of receiving waters	P II C	3
	D8 SWPPP implementation responsibilities		
	D9 Storm water runoff characteristics		
<b>E UPDATE SWPPP</b>		P II B	4
	E1 SWPPP amended when change in design, construction or maintenance		
	E2 SWPPP amended when inspection		
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		P V J	6
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		P IV B	5
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		
	Inspection Frequency (if specified as other than CGP)	*	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		R 7 B	1
	H1 Stabilization initiated by day 14 where applicable		
	Stabilization time (if specified as other than CGP)	NA	
<b>I MAINTENANCE BASIC</b>		PVF	6
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

\* Inspections weekly and the next business day after a rainfall event resulting in runoff.

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b> Massachusetts		<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b> NPDES General Permit for Storm Water Discharges from Construction Activities	2/17/1998		
<b>PERMIT EXPIRATION DATE:</b>		<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		IV D	7868
<b>B SEDIMENT CONTROL BASIC</b>		IV D	7868
	B1 Sediment Basin 10 or more acres	IV D	7868
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety	IV D	7869
	B3 Sediment Basin less than 10 acres	IV D	7869
	B4 Equivalent Sediment controls	IV D	7869
<b>C POLLUTION CONTROL BASIC</b>		IV D	7868
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater	IV D	7868
	C2 Description of wate stored on-site	IV D	7870
<b>D SWPPP BASIC</b>		IV D	7868
	D1 Description of construction activity and sequence	IV D	7867
	D2 General location map	IV D	7868
	D2a Drainage patterns and slopes	IV D	7868
	D2b Total area of site	IV D	7868
	D2c Areas that will not be disturbed	IV D	7868
	D2d Locations of structural and nonstructural controls	IV D	7868
	D2e Locations of stabilization practies	IV D	7868
	D2f Locations of off-site material, waste, equipment storage areas	IV D	7868
	D2g Surface waters / wetlands	IV D	7868
	D2h Locations of storm water discharges	IV D	7868
	D3 Description of available soils data	IV D	7868
	D4 Description of BMPs used	IV D	7868
	D5 Description of general timing when BMPs implemented in relation to construction schedule	IV D	7868
	D6 Runoff coefficients	IV D	7868
	D7 Names of receiving waters	IV D	7868
	D8 SWPPP implementation responsibilities	III E	7867
	D9 Storm water runoff characteristics	IV D	7868
<b>E UPDATE SWPPP</b>		IV C	7867
	E1 SWPPP amended when change in design, construction or maintenance	IV C	7867
	E2 SWPPP amended when inspection	IV C	7867
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		II	7866
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		IV D	7870
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	IV D	7870
	Inspection Frequency (if specified as other than CGP)	RULE EQ	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		IV D	7868
	H1 Stabilization initiated by day 14 where applicable	IV D	7868
	Stabilization time (if specified as other than CGP)	RULE EQ	
<b>I MAINTENANCE BASIC</b>		IV D	7868
	I1 Sediment removed from traps when design capacity reduced by 50 percent	IV D	7868

Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category

<b>STATE:</b>		<b>Michigan</b>	<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>		Michigan's Permit By Rule for Construction Activities		
<b>PERMIT EXPIRATION DATE:</b>			<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			NOC	2
<b>B SEDIMENT CONTROL BASIC</b>			NOC	2
	B1 Sediment Basin 10 or more acres			
	Size of Sediment Basin Required		NA	
	B2 Operator consider public safety			
	B3 Sediment Basin less than 10 acres			
	B4 Equivalent Sediment controls			
<b>C POLLUTION CONTROL BASIC</b>			PBR	1
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater			
	C2 Description of wate stored on-site			
<b>D SWPPP BASIC</b>			PBR	1
	D1 Description of construction activity and sequence		NOC	2
	D2 General location map		PBR	1
	D2a Drainage patterns and slopes			
	D2b Total area of site		NOC	1
	D2c Areas that will not be disturbed			
	D2d Locations of structural and nonstructural controls			
	D2e Locations of stabilization practices			
	D2f Locations of off-site material, waste, equipment storage areas			
	D2g Surface waters / wetlands			
	D2h Locations of storm water discharges		PBR	1
	D3 Description of available soils data		NOC	1
	D4 Description of BMPs used		NOC	2
	D5 Description of general timing when BMPs implemented in relation to construction schedule		NOC	2
	D6 Runoff coefficients		NOC	2
	D7 Names of receiving waters		NOC	1
	D8 SWPPP implementation responsibilities			
	D9 Storm water runoff characteristics		NOC	1
<b>E UPDATE SWPPP</b>			PBR	1
	E1 SWPPP amended when change in design, construction or maintenance			
	E2 SWPPP amended when inspection			
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			NOC	2
	F1 Copy of site log book on site			
	F2 Operator certify SWPPP prepared correctly			
	F3 Operator have qualified professional conduct assessment			
	F4 Operator post inspection on site			
<b>G SITE INSPECTIONS BASIC</b>			PBR	1
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		PBR	1
	Inspection Frequency (if specified as other than CGP)		*	
	G1a Record extent of initial disturbance			
	G1b Record sites undergone temp/perm stabilization			
	G1c Record sites not undergone work			
	G1d Inspect sediment control practices			
	G1e Inspect BMPs			
	G2 Final inspection prior to NOT			
<b>H STABILIZATION BASIC</b>			NOC	2
	H1 Stabilization initiated by day 14 where applicable			
	Stabilization time (if specified as other than CGP)		NA	
<b>I MAINTENANCE BASIC</b>			PBR	1
	I1 Sediment removed from traps when design capacity reduced by 50 percent			

\* Inspection once per week and within 24 hours after every precipitation event that results in a discharge from the site.

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>	<b>Michigan</b>		
<b>DOCUMENT:</b>	Guidebook of Best Management Practices for Michigan Watersheds (DEQ) Reprinted October, 1998	<b>SECTION REFERENCED</b>	
	<b>BMP MANUAL GUIDELINES</b>	<b>SECTION</b>	<b>PAGE</b>
<b>BMPs-B1</b>	Applicable to all land uses. No acreage specified. Capacity should be 1 inch of runoff from the entire drainage area to the sediment pond plus expected soil volume from USLE.	SB	1
<b>BMPs-B2</b>	Applicable to all land uses. No acreage specified. Capacity should be 1 inch of runoff from the entire drainage area to the sediment pond plus expected soil volume from USLE.	SB	1

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>	<b>Minnesota</b>	<b>SECTION REFERENCED</b>	
	Minnesota General Permit Authorization to Discharge Storm Water Associated with a Construction Activity Under the NPDES / State Disposal System Permit Program, MNR110000		
<b>DOCUMENT:</b>			10/4/1998
<b>PERMIT EXPIRATION DATE:</b>			10/3/2003
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		ID	6
<b>B SEDIMENT CONTROL BASIC</b>		ID	6
	B1 Sediment Basin 10 or more acres		
	Size of Sediment Basin Required	1800 ft3	ID 6
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls		
<b>C POLLUTION CONTROL BASIC</b>			
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		APP B	11
	D1 Description of construction activity and sequence		
	D2 General location map	APP A (D)	10
	D2a Drainage patterns and slopes		
	D2b Total area of site		
	D2c Areas that will not be disturbed	APP A (D)	10
	D2d Locations of structural and nonstructural controls	APP A (D)	10
	D2e Locations of stabilization practies	APP A (D)	10
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands	APP A (D)	10
	D2h Locations of storm water discharges	APP A (D)	10
	D3 Description of available soils data		
	D4 Description of BMPs used	APP A (D)	10
	D5 Description of general timing when BMPs implemented in relation to construction schedule	APP A (D)	10
	D6 Runoff coefficients		
	D7 Names of receiving waters	APP A (D)	10
	D8 SWPPP implementation responsibilities	APP A (D)	9
	D9 Storm water runoff characteristics		
<b>E UPDATE SWPPP</b>		APP A (F)	10
	E1 SWPPP amended when change in design, construction or maintenance		
	E2 SWPPP amended when inspection		
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		ID	7
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	ID	7
	Inspection Frequency (if specified as other than CGP)	*	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		ID	5
	H1 Stabilization initiated by day 14 where applicable		
	Stabilization time (if specified as other than CGP)	NA	
<b>I MAINTENANCE BASIC</b>		ID	7
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

\* Inspections once every 7 days and within 24 hours after every rain event, which results in runoff leaving the construction site or entering waters of the state.

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

STATE:		Mississippi	SECTION REFERENCED	
DOCUMENT:		State of Mississippi MDEQ Office of Pollution Control Water Pollution Control Storm Water Construction General Permit	3/28/2000	
PERMIT EXPIRATION DATE:			3/27/2005	PAGE
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			IIC	5
<b>B SEDIMENT CONTROL BASIC</b>			IIC	5
	B1 Sediment Basin 10 or more acres			
	Size of Sediment Basin Required	1800 FT3	IIC	5
	B2 Operator consider public safety			
	B3 Sediment Basin less than 10 acres			
	B4 Equivalent Sediment controls			
<b>C POLLUTION CONTROL BASIC</b>			IIC	5
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater			
	C2 Description of wate stored on-site			
<b>D SWPPP BASIC</b>			IIC	5
	D1 Description of construction activity and sequence		IIC	6
	D2 General location map		IIC	6
	D2a Drainage patterns and slopes		IIC	6
	D2b Total area of site			
	D2c Areas that will not be disturbed			
	D2d Locations of structural and nonstructural controls		IIC	6
	D2e Locations of stabilization practies		IIC	6
	D2f Locations of off-site material, waste, equipment storage areas			
	D2g Surface waters / wetlands			
	D2h Locations of storm water discharges			
	D3 Description of available soils data			
	D4 Description of BMPs used		IIC	5
	D5 Description of general timing when BMPs implemented in relation to construction schedule		IIC	6
	D6 Runoff coefficients			
	D7 Names of receiving waters			
	D8 SWPPP implementation responsibilities			
	D9 Storm water runoff characteristics			
<b>E UPDATE SWPPP</b>			IIIA	4
	E1 SWPPP amended when change in design, construction or maintenance		IIIA	4
	E2 SWPPP amended when inspection		IIIA	4
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			IIIA	8
	F1 Copy of site log book on site			
	F2 Operator certify SWPPP prepared correctly			
	F3 Operator have qualified professional conduct assessment			
	F4 Operator post inspection on site			
<b>G SITE INSPECTIONS BASIC</b>			IVD	7
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		IVD	7
	Inspection Frequency (if specified as other than CGP)		*	
	G1a Record extent of initial disturbance			
	G1b Record sites undergone temp/perm stabilization			
	G1c Record sites not undergone work			
	G1d Inspect sediment control practices			
	G1e Ispect BMPs			
	G2 Final inspection prior to NOT			
<b>H STABILIZATION BASIC</b>				
	H1 Stabilization initiated by day 14 where applicable			
	Stabilization time (if specified as other than CGP)		NA	
<b>I MAINTENANCE BASIC</b>			IIC	6
	I1 Sediment removed from traps when design capacity reduced by 50 percent		IIC	6

\* Once every 7 days, within 24 hours after commencement of a rainfall event greater than or equal to a two year 24 hour storm event, 6 inches on the Gulf coast to 4 inches at the Tennessee state border.

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>	<b>Mississippi</b>	<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>	Planning and Design Manual for the Control of Erosion, Sediment and Stormwater	<b>SECTION</b>	<b>PAGE</b>
<b>BMP MANUAL GUIDELINES</b>			
<b>BMPs-B1</b>	Recommended for >5 acres along with check dam, diversion, grade stabilization, slope drains	Chapter 3	Table 3-1
<b>BMPs-B1</b>	Volume: 67 cubic yards (1,809 cubic feet) of storage per acre	Chapter 4	(4-21)
<b>BMPs-B1</b>	Recommended for 2-5 acres along with check dam and diversior	Chapter 3	Table 3-1
<b>BMPs-B4</b>	No specific requirement for equivalent controls, but BMP manual describes additional ESC practices, assumed to be applied where sediment basin not appropriate		
<b>BMPs-G1</b>	No instructions on general inspection schedule; some discussion of inspection for specific BMPs are equivalent or more stringent (below):		
<b>BMPs-G1</b>	Major inspections can be performed once or twice a year, but brief inspections should be conducted after major storms (SW Ret. Basin)	Chapter 4	Retention Basins (4-107)
<b>BMPs-G1</b>	Inspect silt fences immediately after rainfall and daily during prolonged rainfal	Chapter 4	35)
<b>BMPs-G1</b>	Inspections weekly and after every rainfall (sample ESC plan)	Chapter 7	Plan
<b>BMPs-H1</b>	Protective cover required for all disturbed areas within 30 days of grading	Chapter 3	Seeding (5-44)
<b>BMPs-H1</b>	Embankment of Sediment Basin stabilized within 15 days of completior	Chapter 4	(4-23)
<b>BMPs-I1</b>	Remove when sed basin volume reduced to 27 cubic yards per acre (design capacity reduced by about 60%), sediment never higher than one foot below riser	Chapter 4	Sediment Basin (4-21)
<b>BMPs-I1</b>	Remove sediment at 50% capacity (sample ESC plan)	Chapter 7	Plan

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b> Missouri		<b>SECTION REFERENCED</b>
<b>DOCUMENT:</b>	Missouri DNR Storm Water Permit Requirements for Land Disturbance Activities	
<b>PERMIT EXPIRATION DATE:</b>	12/1/1998	
	1/2/2002	<b>SECTION PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		TB 4
<b>B SEDIMENT CONTROL BASIC</b>		TB 4
	B1 Sediment Basin 10 or more acres	
	Size of Sediment Basin Required	NA
	B2 Operator consider public safety	
	B3 Sediment Basin less than 10 acres	
	B4 Equivalent Sediment controls	
<b>C POLLUTION CONTROL BASIC</b>		TB 4
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater	
	C2 Description of wate stored on-site	E 7.5 1
<b>D SWPPP BASIC</b>		TB 4
	D1 Description of construction activity and sequence	G 1
	D2 General location map	E 7.6 1
	D2a Drainage patterns and slopes	
	D2b Total area of site	G6 1
	D2c Areas that will not be disturbed	
	D2d Locations of structural and nonstructural controls	TB 4
	D2e Locations of stabilization practices	
	D2f Locations of off-site material, waste, equipment storage areas	
	D2g Surface waters / wetlands	
	D2h Locations of storm water discharges	E 7 1
	D3 Description of available soils data	G 13 1
	D4 Description of BMPs used	TB 4
	D5 Description of general timing when BMPs implemented in relation to construction schedule	
	D6 Runoff coefficients	G 14 2
	D7 Names of receiving waters	E 7 1
	D8 SWPPP implementation responsibilities	
	D9 Storm water runoff characteristics	G 13 1
<b>E UPDATE SWPPP</b>		
	E1 SWPPP amended when change in design, construction or maintenance	
	E2 SWPPP amended when inspection	
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		E 8 1
	F1 Copy of site log book on site	
	F2 Operator certify SWPPP prepared correctly	
	F3 Operator have qualified professional conduct assessment	
	F4 Operator post inspection on site	
<b>G SITE INSPECTIONS BASIC</b>		
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	
	Inspection Frequency (if specified as other than CGP)	NA
	G1a Record extent of initial disturbance	
	G1b Record sites undergone temp/perm stabilization	
	G1c Record sites not undergone work	
	G1d Inspect sediment control practices	
	G1e Ispect BMPs	
	G2 Final inspection prior to NOT	
<b>H STABILIZATION BASIC</b>		TB 4
	H1 Stabilization initiated by day 14 where applicable	
	Stabilization time (if specified as other than CGP)	NA
<b>I MAINTENANCE BASIC</b>		
	I1 Sediment removed from traps when design capacity reduced by 50 percent	

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>		<b>Montana</b>	<b>SECTION REFERENCED</b>		
<b>DOCUMENT:</b>		Montana Department of Environmental Quality Authorization to Discharge Under the Montana Pollutant Discharge Elimination System General Permit for Stormwater Discharges Associated with Construction Activity			6/8/2002
<b>PERMIT EXPIRATION DATE:</b>			12/31/2006	<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			IVG	16	
<b>B SEDIMENT CONTROL BASIC</b>			IVG	16	
	B1 Sediment Basin 10 or more acres				
	Size of Sediment Basin Required		NA		
	B2 Operator consider public safety				
	B3 Sediment Basin less than 10 acres				
	B4 Equivalent Sediment controls				
<b>C POLLUTION CONTROL BASIC</b>					
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater				
	C2 Description of wate stored on-site				
<b>D SWPPP BASIC</b>			IVG	15	
	D1 Description of construction activity and sequence		IVG	15	
	D2 General location map		IVG	15	
	D2a Drainage patterns and slopes		IVG	15	
	D2b Total area of site		IVG	15	
	D2c Areas that will not be disturbed				
	D2d Locations of structural and nonstructural controls		IVG	15	
	D2e Locations of stabilization practcies		IVG	15	
	D2f Locations of off-site material, waste, equipment storage areas				
	D2g Surface waters / wetlands		IVG	15	
	D2h Locations of storm water discharges		IC	6	
	D3 Description of available soils data		IVG	16	
	D4 Description of BMPs used		IVG	16	
	D5 Description of general timing when BMPs implemented in relation to construction schedule		IVG	15	
	D6 Runoff coefficients		IVG	16	
	D7 Names of receiving waters		IC	6	
	D8 SWPPP implementation responsibilities		IC	6	
	D9 Storm water runoff characteristics				
<b>E UPDATE SWPPP</b>			IVD	14	
	E1 SWPPP amended when change in design, construction or maintenance		IVD	14	
	E2 SWPPP amended when inspection		IVD	14	
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			IVH	21	
	F1 Copy of site log book on site				
	F2 Operator certify SWPPP prepared correctly				
	F3 Operator have qualified professional conduct assessment				
	F4 Operator post inspection on site				
<b>G SITE INSPECTIONS BASIC</b>			IIIA	10	
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		IIIA	10	
	Inspection Frequency (if specified as other than CGP)		RULE EQ		
	G1a Record extent of initial disturbance				
	G1b Record sites undergone temp/perm stabilization				
	G1c Record sites not undergone work				
	G1d Inspect sediment control practices				
	G1e Ispect BMPs				
	G2 Final inspection prior to NOT				
<b>H STABILIZATION BASIC</b>			IVG	16	
	H1 Stabilization initiated by day 14 where applicable				
	Stabilization time (if specified as other than CGP)		NA		
<b>I MAINTENANCE BASIC</b>			VN	22	
	I1 Sediment removed from traps when design capacity reduced by 50 percent				

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>	<b>Nebraska</b>		
<b>DOCUMENT:</b>	Authorization to Discharge Under the State of Nebraska NPDES, NER100000 A General NPDES permit for storm water discharges from construction sites to waters in the State of Nebraska	8/1/02	<b>SECTION REFERENCED</b>
<b>PERMIT EXPIRATION DATE:</b>		7/31/02	
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			Permit - D4 12
<b>B SEDIMENT CONTROL BASIC</b>			Permit - D4 12
	B1 Sediment Basin 10 or more acres		
	Size of Sediment Basin Required		NA
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		Permit - D3 12
	B4 Equivalent Sediment controls		
<b>C POLLUTION CONTROL BASIC</b>			Permit - D2 9
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>			Permit - D3 10
	D1 Description of construction activity and sequence		Permit - D3 10
	D2 General location map		Permit - D2 9
	D2a Drainage patterns and slopes		Permit - D2 9
	D2b Total area of site		NOI 3 2
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls		Permit - D2 9
	D2e Locations of stabilization practies		
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands		
	D2h Locations of storm water discharges		Permit - D2 9
	D3 Description of available soils data		
	D4 Description of BMPs used		Permit - D3 10
	D5 Description of general timing when BMPs implemented in relation to construction schedule		Permit - D2 9
	D6 Runoff coefficients		
	D7 Names of receiving waters		NOI 4 2
	D8 SWPPP implementation responsibilities		H 33
	D9 Storm water runoff characteristics		
<b>E UPDATE SWPPP</b>			Permit - D3 10
	E1 SWPPP amended when change in design, construction or maintenance		
	E2 SWPPP amended when inspection		Permit - D3 10
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			Permit - APP C H 34
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>			Permit - D4 12
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		Permit - D4 12
	Inspection Frequency (if specified as other than CGP)		*
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Inspect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>			Permit - D3 12
	H1 Stabilization initiated by day 14 where applicable		
	Stabilization time (if specified as other than CGP)		NA
<b>I MAINTENANCE BASIC</b>			Permit - D5 12
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

\* Inspect once per month and within 24 hours after precipitation of 0.5 inches or more.

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b> Nevada		<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>	General Permit for Stormwater Associated with Construction Activity		
<b>PERMIT EXPIRATION DATE:</b>	9/15/07	<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		IB	10
<b>B SEDIMENT CONTROL BASIC</b>		IB	10
	B1 Sediment Basin 10 or more acres	IB	10
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety	IB	10
	B3 Sediment Basin less than 10 acres	IB	10
	B4 Equivalent Sediment controls	IB	10
<b>C POLLUTION CONTROL BASIC</b>		IB	8
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater	IB	8
	C2 Description of wate stored on-site	IB	11
<b>D SWPPP BASIC</b>		IB	6
	D1 Description of construction activity and sequence	IB	7
	D2 General location map	IB	7
	D2a Drainage patterns and slopes	IB	7
	D2b Total area of site	IB	7
	D2c Areas that will not be disturbed	IB	7
	D2d Locations of structural and nonstructural controls	IB	7
	D2e Locations of stabilization practicies	IB	7
	D2f Locations of off-site material, waste, equipment storage areas	IB	7
	D2g Surface waters / wetlands	IB	7
	D2h Locations of storm water discharges	IB	7
	D3 Description of available soils data	IB	7
	D4 Description of BMPs used	IB	8
	D5 Description of general timing when BMPs implemented in relation to construction schedule	IB	8
	D6 Runoff coefficients	IB	7
	D7 Names of receiving waters	IB	7
	D8 SWPPP implementation responsibilities	IB	7
	D9 Storm water runoff characteristics	IB	7
<b>E UPDATE SWPPP</b>		IB	13
	E1 SWPPP amended when change in design, construction or maintenance		
	E2 SWPPP amended when inspection	IB	13
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		IIB	16
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		IB	12
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5	IB	12
	Inspection Frequency (if specified as other than CGP)	7 DAYS	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		IB	9
	H1 Stabilization initiated by day 14 where applicable	IB	9
	Stabilization time (if specified as other than CGP)	RULE EQ	
<b>I MAINTENANCE BASIC</b>		IB	8
	I1 Sediment removed from traps when design capacity reduced by 50 percent	IB	8

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>		<b>New Hampshire</b>		
<b>DOCUMENT:</b>		NPDES General Permit for Storm Water Discharges from Construction Activities	2/17/98	<b>SECTION REFERENCED</b>
<b>PERMIT EXPIRATION DATE:</b>			<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			IV D	7868
<b>B SEDIMENT CONTROL BASIC</b>			IV D	7868
	B1 Sediment Basin 10 or more acres		IV D	7868
	Size of Sediment Basin Required		RULE EQ	
	B2 Operator consider public safety		IV D	7869
	B3 Sediment Basin less than 10 acres		IV D	7869
	B4 Equivalent Sediment controls		IV D	7869
<b>C POLLUTION CONTROL BASIC</b>			IV D	7868
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		IV D	7868
	C2 Description of wate stored on-site		IV D	7870
<b>D SWPPP BASIC</b>			IV D	7868
	D1 Description of construction activity and sequence		IV D	7867
	D2 General location map		IV D	7868
	D2a Drainage patterns and slopes		IV D	7868
	D2b Total area of site		IV D	7868
	D2c Areas that will not be disturbed		IV D	7868
	D2d Locations of structural and nonstructural controls		IV D	7868
	D2e Locations of stabilization practcies		IV D	7868
	D2f Locations of off-site material, waste, equipment storage areas		IV D	7868
	D2g Surface waters / wetlands		IV D	7868
	D2h Locations of storm water discharges		IV D	7868
	D3 Description of available soils data		IV D	7868
	D4 Description of BMPs used		IV D	7868
	D5 Description of general timing when BMPs implemented in relation to construction schedule		IV D	7868
	D6 Runoff coefficients		IV D	7868
	D7 Names of receiving waters		IV D	7868
	D8 SWPPP implementation responsibilities		III E	7867
	D9 Storm water runoff characteristics		IV D	7868
<b>E UPDATE SWPPP</b>			IV C	7867
	E1 SWPPP amended when change in design, construction or maintenance		IV C	7867
	E2 SWPPP amended when inspection		IV C	7867
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			II	7866
	F1 Copy of site log book on site			
	F2 Operator certify SWPPP prepared correctly			
	F3 Operator have qualified professional conduct assessment			
	F4 Operator post inspection on site			
<b>G SITE INSPECTIONS BASIC</b>			IV D	7870
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		IV D	7870
	Inspection Frequency (if specified as other than CGP)		RULE EQ	
	G1a Record extent of initial disturbance			
	G1b Record sites undergone temp/perm stabilization			
	G1c Record sites not undergone work			
	G1d Inspect sediment control practices			
	G1e Ispect BMPs			
	G2 Final inspection prior to NOT			
<b>H STABILIZATION BASIC</b>			IV D	7868
	H1 Stabilization initiated by day 14 where applicable		IV D	7868
	Stabilization time (if specified as other than CGP)		RULE EQ	
<b>I MAINTENANCE BASIC</b>			IV D	7868
	I1 Sediment removed from traps when design capacity reduced by 50 percent		IV D	7868

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>		<b>New Jersey</b>		
<b>DOCUMENT:</b>		NJ DOA Application for Soil Erosion and Sediment Control Plan Certification	4/1/99	<b>SECTION REFERENCED</b>
		NJ DEP General Permit for Construction and Mining Activity RFA - NPDES NJ0088323 Request for Authorization Form	3/1/02 5/1/97	
<b>PERMIT EXPIRATION DATE:</b>			2/18/07	
			<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			DOA	2
<b>B SEDIMENT CONTROL BASIC</b>			DOA	2
	B1 Sediment Basin 10 or more acres			
	Size of Sediment Basin Required		NA	
	B2 Operator consider public safety			
	B3 Sediment Basin less than 10 acres			
	B4 Equivalent Sediment controls			
<b>C POLLUTION CONTROL BASIC</b>				
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater			
	C2 Description of wate stored on-site			
<b>D SWPPP BASIC</b>			DOA	1
	D1 Description of construction activity and sequence		DOA	2
	D2 General location map			
	D2a Drainage patterns and slopes		DOA	2
	D2b Total area of site		DOA	1
	D2c Areas that will not be disturbed			
	D2d Locations of structural and nonstructural controls		DOA	2
	D2e Locations of stabilization practies		DOA	2
	D2f Locations of off-site material, waste, equipment storage areas			
	D2g Surface waters / wetlands		DOA	2
	D2h Locations of storm water discharges		RFA	2
	D3 Description of available soils data		DOA	4
	D4 Description of BMPs used		DOA	2
	D5 Description of general timing when BMPs implemented in relation to construction schedule			
	D6 Runoff coefficients		DOA	5
	D7 Names of receiving waters			
	D8 SWPPP implementation responsibilities		DOA	8
	D9 Storm water runoff characteristics			
<b>E UPDATE SWPPP</b>			DOA	7
	E1 SWPPP amended when change in design, construction or maintenance			
	E2 SWPPP amended when inspection			
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			DEP-E	6
	F1 Copy of site log book on site			
	F2 Operator certify SWPPP prepared correctly			
	F3 Operator have qualified professional conduct assessment			
	F4 Operator post inspection on site			
<b>G SITE INSPECTIONS BASIC</b>			DEP-E	6
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches			
	Inspection Frequency (if specified as other than CGP)		ANNUAL	
	G1a Record extent of initial disturbance			
	G1b Record sites undergone temp/perm stabilization			
	G1c Record sites not undergone work			
	G1d Inspect sediment control practices			
	G1e Ispect BMPs			
	G2 Final inspection prior to NOT			
<b>H STABILIZATION BASIC</b>			DOA	2
	H1 Stabilization initiated by day 14 where applicable			
	Stabilization time (if specified as other than CGP)		NA	
<b>I MAINTENANCE BASIC</b>			DOA	7
	I1 Sediment removed from traps when design capacity reduced by 50 percent			

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

STATE: <b>New Mexico</b>		<b>SECTION REFERENCED</b>	
NPDEs General Permit for Storm Water Discharges from Construction			
<b>DOCUMENT:</b>	Activities in Region 6	7/6/98	
<b>PERMIT EXPIRATION DATE:</b>		7/7/03	
		<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		IVD	36503
<b>B SEDIMENT CONTROL BASIC</b>		IVD	36503
	B1 Sediment Basin 10 or more acres	IVD	36504
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety	IVD	36504
	B3 Sediment Basin less than 10 acres	IVD	36504
	B4 Equivalent Sediment controls	IVD	36504
<b>C POLLUTION CONTROL BASIC</b>		IVD	36503
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater	IVD	36503
	C2 Description of wate stored on-site	IVD	36504
<b>D SWPPP BASIC</b>		IVD	36502
	D1 Description of construction activity and sequence	IVD	36502
	D2 General location map	IVD	36503
	D2a Drainage patterns and slopes	IVD	36503
	D2b Total area of site	IVD	36503
	D2c Areas that will not be disturbed	IVD	36503
	D2d Locations of structural and nonstructural controls	IVD	36503
	D2e Locations of stabilization practicies	IVD	36503
	D2f Locations of off-site material, waste, equipment storage areas	IVD	36503
	D2g Surface waters / wetlands	IVD	36503
	D2h Locations of storm water discharges	IVD	36503
	D3 Description of available soils data	IVD	36503
	D4 Description of BMPs used	IVD	36503
	D5 Description of general timing when BMPs implemented in relation to construction schedule	IVD	36503
	D6 Runoff coefficients	IVD	36503
	D7 Names of receiving waters	IVD	36503
	D8 SWPPP implementation responsibilities	IVD	36503
	D9 Storm water runoff characteristics	IVD	36503
<b>E UPDATE SWPPP</b>		IVE	36502
	E1 SWPPP amended when change in design, construction or maintenance	IVE	36502
	E2 SWPPP amended when inspection	IVE	36502
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		IVG	36507
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		IVC	36505
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	IVC	36505
	Inspection Frequency (if specified as other than CGP)	RULE EQ	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		IVD	36503
	H1 Stabilization initiated by day 14 where applicable	IVD	36503
	Stabilization time (if specified as other than CGP)	RULE EQ	
<b>I MAINTENANCE BASIC</b>		IVD	36503
	I1 Sediment removed from traps when design capacity reduced by 50 percent	IVD	36503

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

STATE: <b>New York</b>			
DOCUMENT:	General Permit for Storm Water Discharges Associated with Industrial Activity From Construction Activities, GP-93-06	8/1/93	SECTION REFERENCED
PERMIT EXPIRATION DATE:	8/1/98	SECTION	PAGE
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		IIID	11
<b>B SEDIMENT CONTROL BASIC</b>		IIID	11
	B1 Sediment Basin 10 or more acres	IIID	12
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety	IIID	12
	B3 Sediment Basin less than 10 acres	IIID	12
	B4 Equivalent Sediment controls	IIID	13
<b>C POLLUTION CONTROL BASIC</b>		IIID	13
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		III	8
	D1 Description of construction activity and sequence	IIID	10
	D2 General location map	IIID	10
	D2a Drainage patterns and slopes	IIID	10
	D2b Total area of site	IIID	10
	D2c Areas that will not be disturbed	IIID	10
	D2d Locations of structural and nonstructural controls	IIID	10
	D2e Locations of stabilization practies	IIID	10
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands	IIID	10
	D2h Locations of storm water discharges	IIID	10
	D3 Description of available soils data	IIID	10
	D4 Description of BMPs used	IIID	10
	D5 Description of general timing when BMPs implemented in relation to construction schedule	IIID	10
	D6 Runoff coefficients	IIID	10
	D7 Names of receiving waters	IIID	10
	D8 SWPPP implementation responsibilities	IIIE	16
	D9 Storm water runoff characteristics	IIID	10
<b>E UPDATE SWPPP</b>		IIIC	9
	E1 SWPPP amended when change in design, construction or maintenance	IIIC	9
	E2 SWPPP amended when inspection	IIIC	9
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		IIID	13
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		IIID	14
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	IIID	14
	Inspection Frequency (if specified as other than CGP)		
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Inspect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		IIID	11
	H1 Stabilization initiated by day 14 where applicable	IIID	1
	Stabilization time (if specified as other than CGP)	RULE EQ	
<b>I MAINTENANCE BASIC</b>		IIID	14
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>	<b>North Carolina</b>		
	State of North Carolina Department of Environment And Natural Resources Division of Water Quality General Permit to Discharge Stormwater Under the National Pollution Discharge Elimination System (Doc #1) NC DENR Erosion and Sediment Control Checklist (Doc #2)	10/1/01 11/23/98	<b>SECTION REFERENCED</b>
<b>DOCUMENT:</b>	NCGA General Statutes - Approval of erosion control plans (Doc #3)		
<b>PERMIT EXPIRATION DATE:</b>		10/30/06	<b>SECTION PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		Doc #2 - Chklist	1
<b>B SEDIMENT CONTROL BASIC</b>		Doc #2 - Chklist	1
	B1 Sediment Basin 10 or more acres		
	Size of Sediment Basin Required	NA	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls		
<b>C POLLUTION CONTROL BASIC</b>			
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		Doc #2 - Chklist	1
	D1 Description of construction activity and sequence	Doc #2 - Chklist	1
	D2 General location map	Doc #2 - Chklist	1
	D2a Drainage patterns and slopes	Doc #2 - Chklist	1
	D2b Total area of site	Doc #2 - Chklist	1
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls	Doc #2 - Chklist	1
	D2e Locations of stabilization practies	Doc #2 - Chklist	1
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands	Doc #2 - Chklist	1
	D2h Locations of storm water discharges	Doc #2 - Chklist	1
	D3 Description of available soils data	Doc #2 - Chklist	1
	D4 Description of BMPs used		
	D5 Description of general timing when BMPs implemented in relation to construction schedule	Doc #2 - Chklist	1
	D6 Runoff coefficients	Doc #2 - Chklist	1
	D7 Names of receiving waters	Doc #2 - Chklist	1
	D8 SWPPP implementation responsibilities	Doc #2 - Chklist	1
	D9 Storm water runoff characteristics		
<b>E UPDATE SWPPP</b>		Doc #3 - REG	1
	E1 SWPPP amended when change in design, construction or maintenance		
	E2 SWPPP amended when inspection		
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		Doc #1 - IIB	11
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		Doc #1 - IB	5
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	Doc #1 - IB	5
	Inspection Frequency (if specified as other than CGP)	RULE EQ	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		Doc #2 - Chklist	1
	H1 Stabilization initiated by day 14 where applicable		
	Stabilization time (if specified as other than CGP)	NA	
<b>I MAINTENANCE BASIC</b>		Doc #2 - Chklist	1
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

\*prohibits off-site sedimentation but permits owner/developer to determining most economical, effective means of ESC.

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

STATE	North Carolina	SECTION REFERENCED	
	Erosion and Sediment Control Field Manual (Doc #4)		
DOCUMENT:	Erosion and Sediment Control Planning and Design Manual (Doc #5)	SECTION	
	Erosion and Sediment Control Inspector's Guide (Doc #6)		
BMP MANUAL GUIDELINES*		SECTION	PAGE
<b>BMP-B1</b>	Volume: 1,800 cubic feet of storage	Doc #4 - Practice Installation	6.61.1
<b>BMP-B1</b>	Sediment basins applicable for >2 acres	Doc #5 - Section 5	5.2
<b>BMP-B1</b>	Applicable where erosion control measures not adequate	Doc #5 - Section 6	6.61.1
<b>BMP-B3</b>	Sediment traps applicable for <5 acres; Basins for >2 acres		
<b>BMP-B4</b>	No specific requirement for equivalent controls, but BMP manual describes additional ESC practices and requirements, assumed to be applied where sediment basin not appropriate (below):		
<b>BMP-B4</b>	"sediment must be contained onsite" by law	Doc #4 - Practice Installation	1.1
<b>BMP-B4</b>	Sediment fence applicable to sites <2 acres	Doc #5 - Section 5	5.2
<b>BMP-G1</b>	No instructions on general inspection schedule; some discussion of inspection for specific BMPs are equivalent or more stringent (below):		
<b>BMP-G1</b>	Inspect after each rainfall	Doc #4 - Practice Installation	6.60.5
<b>BMP-G1</b>	Inspect after each rainfall	Doc #5 - Section 6	6.60.5, 6.61.7
<b>BMP-H1</b>	Stabilization within 30 working days or 120 calendar days, unless in High Quality Waters Zone (15 working or 60 calendar)	Doc #6 - Section 3	3.3
<b>BMP-H1</b>	Stabilize within 30 working days	Doc #5 - Section 6	6.10.1
<b>BMP-II</b>	Sediment basins and traps - clean out at 50% design capacity	Doc #4 - Practice Installation	6.60.5, 6.61.8
<b>BMP-II</b>	Sediment basins and traps - clean out at 50% design capacity	Doc #5 - Section 6	6.60.2

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

STATE: North Dakota		SECTION REFERENCED	
DOCUMENT:	Authorization to Discharge Under the North Dakota Pollutant Discharge Elimination System 10/1/99		
PERMIT EXPIRATION DATE:	9/30/04	SECTION	PAGE
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		IIC	7
<b>B SEDIMENT CONTROL BASIC</b>		IIC	7
	B1 Sediment Basin 10 or more acres		
	Size of Sediment Basin Required	NA	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls		
<b>C POLLUTION CONTROL BASIC</b>			
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		IIC	6
	D1 Description of construction activity and sequence	IIC	6
	D2 General location map	IIC	6
	D2a Drainage patterns and slopes	IIC	6
	D2b Total area of site	IIC	6
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls	IIC	6
	D2e Locations of stabilization praicties		
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands	IIC	6
	D2h Locations of storm water discharges	IIC	6
	D3 Description of available soils data	IIC	6
	D4 Description of BMPs used	IIC	7
	D5 Description of general timing when BMPs implemented in relation to construction schedule	IIC	7
	D6 Runoff coefficients		
	D7 Names of receiving waters	IIC	6
	D8 SWPPP implementation responsibilities		
	D9 Storm water runoff characteristics		
<b>E UPDATE SWPPP</b>		IIC	6
	E1 SWPPP amended when change in design, construction or maintenance	IIC	6
	E2 SWPPP amended when inspection	IIC	6
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		IIC	8
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		IIC	8
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5	IIB	9
	Inspection Frequency (if specified as other than CGP)	RULE EQ	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		IG	4
	H1 Stabilization initiated by day 14 where applicable		
	Stabilization time (if specified as other than CGP)	NA	
<b>I MAINTENANCE BASIC</b>		IIC	8
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

STATE: Ohio		SECTION REFERENCED	
DOCUMENT:	Ohio Environmental Protection Agency Authorization for Storm Water Discharges Associated With Construction Activity Under NPDES	10/26/92	
PERMIT EXPIRATION DATE:		4/26/94	
		SECTION	PAGE
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		IIC	6
<b>B SEDIMENT CONTROL BASIC</b>		IIC	6
	B1 Sediment Basin 10 or more acres		
	Size of Sediment Basin Required	NA	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls		
<b>C POLLUTION CONTROL BASIC</b>		IIC	6
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		IIC	4
	D1 Description of construction activity and sequence	IIC	5
	D2 General location map	IIC	5
	D2a Drainage patterns and slopes	IIC	5
	D2b Total area of site	IIC	5
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls	IIC	5
	D2e Locations of stabilization practies	IIC	5
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands	IIC	5
	D2h Locations of storm water discharges		
	D3 Description of available soils data	IIC	5
	D4 Description of BMPs used	IIC	5
	D5 Description of general timing when BMPs implemented in relation to construction schedule	IIC	5
	D6 Runoff coefficients	IIC	5
	D7 Names of receiving waters	IIC	5
	D8 SWPPP implementation responsibilities	IIC	5
	D9 Storm water runoff characteristics	IIC	5
<b>E UPDATE SWPPP</b>		IIC	5
	E1 SWPPP amended when change in design, construction or maintenance	IIC	5
	E2 SWPPP amended when inspection	IIC	5
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		VH	11
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		IIC	8
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	IIC	8
	Inspection Frequency (if specified as other than CGP)	7 DAYS	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		IIC	6
	H1 Stabilization initiated by day 14 where applicable	IIC	6
	Stabilization time (if specified as other than CGP)	7 DAYS	
<b>I MAINTENANCE BASIC</b>		IIC	6
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>		<b>Oklahoma</b>		
<b>DOCUMENT:</b>		General Permit OKR10 For Storm Water Discharges from Construction Activities Within the State of Oklahoma	10/13/02	<b>SECTION REFERENCED</b>
<b>PERMIT EXPIRATION DATE:</b>		10/12/07	<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			IVE	14
<b>B SEDIMENT CONTROL BASIC</b>			IVE	15
	B1 Sediment Basin 10 or more acres		IVE	15
	Size of Sediment Basin Required		RULE EQ	
	B2 Operator consider public safety		IVE	15
	B3 Sediment Basin less than 10 acres		IVE	15
	B4 Equivalent Sediment controls		IVE	15
<b>C POLLUTION CONTROL BASIC</b>			IVE	14
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		IVE	16
	C2 Description of wate stored on-site		IVE	12
<b>D SWPPP BASIC</b>			IVE	12
	D1 Description of construction activity and sequence		IVE	12
	D2 General location map		IVE	12
	D2a Drainage patterns and slopes		IVE	12
	D2b Total area of site		IVE	12
	D2c Areas that will not be disturbed		IVE	12
	D2d Locations of structural and nonstructural controls		IVE	12
	D2e Locations of stabilization practicies		IVE	12
	D2f Locations of off-site material, waste, equipment storage areas		IVE	12
	D2g Surface waters / wetlands		IVE	13
	D2h Locations of storm water discharges		IVE	13
	D3 Description of available soils data		IVE	12
	D4 Description of BMPs used		IVE	13
	D5 Description of general timing when BMPs implemented in relation to construction schedule		IVE	13
	D6 Runoff coefficients		IVE	12
	D7 Names of receiving waters		IVE	13
	D8 SWPPP implementation responsibilities		IVF	18
	D9 Storm water runoff characteristics		IVE	12
<b>E UPDATE SWPPP</b>			IVD	12
	E1 SWPPP amended when change in design, construction or maintenance		IVD	12
	E2 SWPPP amended when inspection		IVD	12
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			VIG	21
	F1 Copy of site log book on site			
	F2 Operator certify SWPPP prepared correctly			
	F3 Operator have qualified professional conduct assessment			
	F4 Operator post inspection on site			
<b>G SITE INSPECTIONS BASIC</b>			IVE	17
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		IVE	17
	Inspection Frequency (if specified as other than CGP)		RULE EQ	
	G1a Record extent of initial disturbance			
	G1b Record sites undergone temp/perm stabilization			
	G1c Record sites not undergone work			
	G1d Inspect sediment control practices			
	G1e Ispect BMPs			
	G2 Final inspection prior to NOT			
<b>H STABILIZATION BASIC</b>			IVE	14
	H1 Stabilization initiated by day 14 where applicable		IVE	14
	Stabilization time (if specified as other than CGP)		NA	
<b>I MAINTENANCE BASIC</b>			IVE	14
	I1 Sediment removed from traps when design capacity reduced by 50 percent		IVE	14

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>		<b>Oregon</b>	<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>		General Permit NPDES Storm Water Discharge Permit for Construction Activities		
<b>PERMIT EXPIRATION DATE:</b>		12/31/05	<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>			A3	3
<b>B SEDIMENT CONTROL BASIC</b>			A3	3
	B1 Sediment Basin 10 or more acres			
	Size of Sediment Basin Required		NA	
	B2 Operator consider public safety			
	B3 Sediment Basin less than 10 acres			
	B4 Equivalent Sediment controls			
<b>C POLLUTION CONTROL BASIC</b>			A3	5
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater			
	C2 Description of wate stored on-site			
<b>D SWPPP BASIC</b>			A3	3
	D1 Description of construction activity and sequence		A3	3
	D2 General location map		A3	3
	D2a Drainage patterns and slopes		A3	3
	D2b Total area of site		A3	3
	D2c Areas that will not be disturbed			
	D2d Locations of structural and nonstructural controls		A3	3
	D2e Locations of stabilization practicies		A3	3
	D2f Locations of off-site material, waste, equipment storage areas		A3	3
	D2g Surface waters / wetlands		A3	3
	D2h Locations of storm water discharges		A3	3
	D3 Description of available soils data		A3	3
	D4 Description of BMPs used		A3	4
	D5 Description of general timing when BMPs implemented in relation to construction schedule		A3	4
	D6 Runoff coefficients			
	D7 Names of receiving waters		A3	3
	D8 SWPPP implementation responsibilities			
	D9 Storm water runoff characteristics			
<b>E UPDATE SWPPP</b>			B7	9
	E1 SWPPP amended when change in design, construction or maintenance			
	E2 SWPPP amended when inspection			
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>				
	F1 Copy of site log book on site			
	F2 Operator certify SWPPP prepared correctly			
	F3 Operator have qualified professional conduct assessment			
	F4 Operator post inspection on site			
<b>G SITE INSPECTIONS BASIC</b>			B1	8
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		B1	8
	Inspection Frequency (if specified as other than CGP)		7 DAYS	
	G1a Record extent of initial disturbance			
	G1b Record sites undergone temp/perm stabilization		B1	8
	G1c Record sites not undergone work			
	G1d Inspect sediment control practices			
	G1e Ispect BMPs			
	G2 Final inspection prior to NOT			
<b>H STABILIZATION BASIC</b>			A6	7
	H1 Stabilization initiated by day 14 where applicable			
	Stabilization time (if specified as other than CGP)		NA	
<b>I MAINTENANCE BASIC</b>			A4	5
	I1 Sediment removed from traps when design capacity reduced by 50 percent		A4	5

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>		<b>Pennsylvania</b>	
<b>DOCUMENT:</b>		<b>SECTION REFERENCED</b>	
<b>PERMIT EXPIRATION DATE:</b>		<b>SECTION</b>	<b>PAGE</b>
	Instructions for a General OR Individual NPDES Permit for Discharges of Stormwater Associated with Construction Activities (Doc #1)	8/1/01	
	Erosion and Sediment Control Plan Content (363-2134-008) (Doc #2)	4/15/00	
	Fact Sheet: Stormwater Permits for Construction Activities (Doc #3)	2/1/01	
	PA General NPDES Permit for Stormwater Discharges Associated with Construction Activities (Doc #4)	12/1/02	
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		Doc #1 - A	2
<b>B SEDIMENT CONTROL BASIC</b>		Doc #1 - A	2
	B1 Sediment Basin 10 or more acres		
	Size of Sediment Basin Required		
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls		
<b>C POLLUTION CONTROL BASIC</b>		Doc #3 - 10	1
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		Doc #1	1
	D1 Description of construction activity and sequence	Doc #1 - A	2
	D2 General location map	Doc #2 - 1	1
	D2a Drainage patterns and slopes	Doc #2 - 1	1
	D2b Total area of site	Doc #1 - A	2
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls	Doc #2	1
	D2e Locations of stabilization practies	Doc #2	1
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands	Doc #2 - C	1
	D2h Locations of storm water discharges	Doc #1 - A	3
	D3 Description of available soils data	Doc #1 - A	2
	D4 Description of BMPs used	Doc #1 - A	2
	D5 Description of general timing when BMPs implemented in relation to construction schedule	Doc #3 - 10	1
	D6 Runoff coefficients	Doc #1 - A	2
	D7 Names of receiving waters	Doc #1 - A	3
	D8 SWPPP implementation responsibilities		
	D9 Storm water runoff characteristics	Doc #1 - A	2
<b>E UPDATE SWPPP</b>		Doc #4	1
	E1 SWPPP amended when change in design, construction or maintenance		
	E2 SWPPP amended when inspection	Doc #4	1
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		Doc #1 - G	4
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		Doc #2	3
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches		
	Inspection Frequency (if specified as other than CGP)	*	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		Doc #2	3
	H1 Stabilization initiated by day 14 where applicable		
	Stabilization time (if specified as other than CGP)	NA	
<b>I MAINTENANCE BASIC</b>		Doc #3 - 10	1
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

\* A maintenance program which provides for inspection of BMPs on a weekly basis and after each measureable rainfall event, including the repair of BMPs to ensure effective and efficient operation.

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE</b>	<b>Pennsylvania</b>	<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>	PA DEP Erosion and Sediment Pollution Control Manual (Doc #5) 4/15/00	<b>SECTION</b>	<b>PAGE</b>
	<b>BMP MANUAL GUIDELINES</b>		
<b>BMP-B1</b>	Minimum required dewatering zone is at least 3,600 cubic feet per acre	Doc #5	42
<b>BMP-B3</b>	Sediment traps used when <5 acres	Doc #5	64
<b>BMP-B4</b>	Vegetative filter strip, etc.	Doc #5	82
<b>BMP-I1</b>	Sediment must be removed from the trap when the storage volume has been reduced to 1,300 cubic feet per acre of contributing drainage area.	Doc #5	69

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

STATE: <b>Puerto Rico</b>		<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>	NPDES General Permit for Storm Water Discharges from Construction Activities	2/17/98	
<b>PERMIT EXPIRATION DATE:</b>		<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		IV D	7868
<b>B SEDIMENT CONTROL BASIC</b>		IV D	7868
	B1 Sediment Basin 10 or more acres	IV D	7868
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety	IV D	7869
	B3 Sediment Basin less than 10 acres	IV D	7869
	B4 Equivalent Sediment controls	IV D	7869
<b>C POLLUTION CONTROL BASIC</b>		IV D	7868
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater	IV D	7868
	C2 Description of wate stored on-site	IV D	7870
<b>D SWPPP BASIC</b>		IV D	7868
	D1 Description of construction activity and sequence	IV D	7867
	D2 General location map	IV D	7868
	D2a Drainage patterns and slopes	IV D	7868
	D2b Total area of site	IV D	7868
	D2c Areas that will not be disturbed	IV D	7868
	D2d Locations of structural and nonstructural controls	IV D	7868
	D2e Locations of stabilization practies	IV D	7868
	D2f Locations of off-site material, waste, equipment storage areas	IV D	7868
	D2g Surface waters / wetlands	IV D	7868
	D2h Locations of storm water discharges	IV D	7868
	D3 Description of available soils data	IV D	7868
	D4 Description of BMPs used	IV D	7868
	D5 Description of general timing when BMPs implemented in relation to construction schedule	IV D	7868
	D6 Runoff coefficients	IV D	7868
	D7 Names of receiving waters	IV D	7868
	D8 SWPPP implementation responsibilities	III E	7867
	D9 Storm water runoff characteristics	IV D	7868
<b>E UPDATE SWPPP</b>		IV C	7867
	E1 SWPPP amended when change in design, construction or maintenance	IV C	7867
	E2 SWPPP amended when inspection	IV C	7867
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		II	7866
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		IV D	7870
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	IV D	7870
	Inspection Frequency (if specified as other than CGP)	RULE EQ	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		IV D	7868
	H1 Stabilization initiated by day 14 where applicable	IV D	7868
	Stabilization time (if specified as other than CGP)	RULE EQ	
<b>I MAINTENANCE BASIC</b>		IV D	7868
	I1 Sediment removed from traps when design capacity reduced by 50 percent	IV D	7868

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

STATE: <b>Rhode Island</b>		SECTION REFERENCED
DOCUMENT:	General Permit Rhode Island Pollutant Discharge Elimination System Storm Water Discharge Associated with Construction Activity	
PERMIT EXPIRATION DATE:	3/19/03	SECTION PAGE
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		IVE 7
<b>B SEDIMENT CONTROL BASIC</b>		IVE 7
	B1 Sediment Basin 10 or more acres	
	Size of Sediment Basin Required	NA
	B2 Operator consider public safety	
	B3 Sediment Basin less than 10 acres	
	B4 Equivalent Sediment controls	
<b>C POLLUTION CONTROL BASIC</b>		IVE 8
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater	
	C2 Description of wate stored on-site	
<b>D SWPPP BASIC</b>		IV 5
	D1 Description of construction activity and sequence	IVE 6
	D2 General location map	IVE 6
	D2a Drainage patterns and slopes	IVE 6
	D2b Total area of site	IIIA 4
	D2c Areas that will not be disturbed	
	D2d Locations of structural and nonstructural controls	IVE 6
	D2e Locations of stabilization practies	IVE 6
	D2f Locations of off-site material, waste, equipment storage areas	
	D2g Surface waters / wetlands	IVE 6
	D2h Locations of storm water discharges	
	D3 Description of available soils data	IVE 7
	D4 Description of BMPs used	IVE 7
	D5 Description of general timing when BMPs implemented in relation to construction schedule	
	D6 Runoff coefficients	IIIA 4
	D7 Names of receiving waters	IIIA 4
	D8 SWPPP implementation responsibilities	
	D9 Storm water runoff characteristics	IVE 7
<b>E UPDATE SWPPP</b>		IVD 6
	E1 SWPPP amended when change in design, construction or maintenance	IVD 6
	E2 SWPPP amended when inspection	
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		IID 4
	F1 Copy of site log book on site	
	F2 Operator certify SWPPP prepared correctly	
	F3 Operator have qualified professional conduct assessment	
	F4 Operator post inspection on site	
<b>G SITE INSPECTIONS BASIC</b>		IIB 3
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	IIB 3
	Inspection Frequency (if specified as other than CGP)	RULE EQ
	G1a Record extent of initial disturbance	
	G1b Record sites undergone temp/perm stabilization	
	G1c Record sites not undergone work	
	G1d Inspect sediment control practices	
	G1e Ispect BMPs	
	G2 Final inspection prior to NOT	
<b>H STABILIZATION BASIC</b>		IVE 7
	H1 Stabilization initiated by day 14 where applicable	IVE 7
	Stabilization time (if specified as other than CGP)	RULE EQ
<b>I MAINTENANCE BASIC</b>		IVE 7
	I1 Sediment removed from traps when design capacity reduced by 50 percent	

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b> South Carolina		<b>SECTION REFERENCED</b>	
<b>DOCUMENT:</b>	South Carolina Department of Health and Environmental Control NPDES General Permit for Storm Water Discharges From Construction Activities	1/15/98	
<b>PERMIT EXPIRATION DATE:</b>		1/31/03	
		<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		IVD	14
<b>B SEDIMENT CONTROL BASIC</b>		IVD	14
	B1 Sediment Basin 10 or more acres	IVD	14
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres	IVD	14
	B4 Equivalent Sediment controls	IVD	14
<b>C POLLUTION CONTROL BASIC</b>		IVD	14
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		IVD	12
	D1 Description of construction activity and sequence	IVD	12
	D2 General location map	IVD	13
	D2a Drainage patterns and slopes	IVD	13
	D2b Total area of site	IVD	13
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls	IVD	13
	D2e Locations of stabilization practies	IVD	13
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands	IVD	13
	D2h Locations of storm water discharges	IVD	13
	D3 Description of available soils data	IVD	13
	D4 Description of BMPs used	IVD	13
	D5 Description of general timing when BMPs implemented in relation to construction schedule	IVD	13
	D6 Runoff coefficients	IVD	13
	D7 Names of receiving waters	IVD	13
	D8 SWPPP implementation responsibilities	IVE	17
	D9 Storm water runoff characteristics	IIB	9
<b>E UPDATE SWPPP</b>		IVC	12
	E1 SWPPP amended when change in design, construction or maintenance	IVC	12
	E2 SWPPP amended when inspection	IVC	12
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		IVE	17
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		IVD	16
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	IVD	16
	Inspection Frequency (if specified as other than CGP)	RULE EQ	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		IVD	13
	H1 Stabilization initiated by day 14 where applicable	IVD	13
	Stabilization time (if specified as other than CGP)	RULE EQ	
<b>I MAINTENANCE BASIC</b>		IVD	16
	I1 Sediment removed from traps when design capacity reduced by 50 percent	RULE EQ	

\* NOTE: BMP Manual - no state BMP manual exists; S.Carolina DEHC refers anyone requesting additional information to the EPA guidance document on erosion and sediment control permitting; information here is from a handbook describing permit compliance request.

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

STATE: <b>South Dakota</b>			
DOCUMENT: South Dakota Department of Environment and Natural Resources General Permit for Storm Water Discharges Associated with Construction Activity			SECTION REFERENCED
PERMIT EXPIRATION DATE: 7/1/01			
PERMIT EXPIRATION DATE: 7/30/07			
		SECTION	PAGE
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		4.2	9
<b>B SEDIMENT CONTROL BASIC</b>		4.2	9
	B1 Sediment Basin 10 or more acres	4.2	9
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls	4.2	10
<b>C POLLUTION CONTROL BASIC</b>		4.2	9
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater	4.2	10
	C2 Description of wate stored on-site	4.2	10
<b>D SWPPP BASIC</b>		4.2	8
	D1 Description of construction activity and sequence	4.2	8
	D2 General location map	4.2	8
	D2a Drainage patterns and slopes	4.2	8
	D2b Total area of site	4.2	8
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls	4.2	8
	D2e Locations of stabilization practies	4.2	8
	D2f Locations of off-site material, waste, equipment storage areas	4.2	9
	D2g Surface waters / wetlands	4.2	8
	D2h Locations of storm water discharges	4.2	8
	D3 Description of available soils data	4.2	8
	D4 Description of BMPs used	4.2	8
	D5 Description of general timing when BMPs implemented in relation to construction schedule	4.2	8
	D6 Runoff coefficients		
	D7 Names of receiving waters	4.2	8
	D8 SWPPP implementation responsibilities		
	D9 Storm water runoff characteristics		
<b>E UPDATE SWPPP</b>		4.2	12
	E1 SWPPP amended when change in design, construction or maintenance	4.2	12
	E2 SWPPP amended when inspection	4.2	12
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		6.7	15
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		4.2	11
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	4.2	11
	Inspection Frequency (if specified as other than CGP)	RULE EQ	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		4.2	9
	H1 Stabilization initiated by day 14 where applicable	4.2	9
	Stabilization time (if specified as other than CGP)	RULE EQ	
<b>I MAINTENANCE BASIC</b>		4.2	9
	I1 Sediment removed from traps when design capacity reduced by 50 percent	4.2	9

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b> Tennessee		<b>SECTION REFERENCED</b>	
Tennessee General Permit No TNR10-0000 Storm Water Discharges from Construction Activities			
<b>PERMIT EXPIRATION DATE:</b>		<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		IVD	14
<b>B SEDIMENT CONTROL BASIC</b>		IVD	14
	B1 Sediment Basin 10 or more acres	IVD	16
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls	IVD	16
<b>C POLLUTION CONTROL BASIC</b>		IVD	14
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater	IVD	14
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		IVD	13
	D1 Description of construction activity and sequence	IVD	13
	D2 General location map	IVD	14
	D2a Drainage patterns and slopes	IVD	14
	D2b Total area of site	IVD	13
	D2c Areas that will not be disturbed	IVD	14
	D2d Locations of structural and nonstructural controls	IVD	14
	D2e Locations of stabilization practies	IVD	14
	D2f Locations of off-site material, waste, equipment storage areas	IVD	15
	D2g Surface waters / wetlands	IVD	14
	D2h Locations of storm water discharges	IVD	14
	D3 Description of available soils data	IVD	14
	D4 Description of BMPs used	IVD	14
	D5 Description of general timing when BMPs implemented in relation to construction schedule	IVD	14
	D6 Runoff coefficients	IVD	14
	D7 Names of receiving waters	IVD	14
	D8 SWPPP implementation responsibilities	IVD	14
	D9 Storm water runoff characteristics	IVD	14
<b>E UPDATE SWPPP</b>		IVC	13
	E1 SWPPP amended when change in design, construction or maintenance	IVC	1
	E2 SWPPP amended when inspection	IVC	13
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		IVD	22
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		IVD	18
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	IVD	18
	Inspection Frequency (if specified as other than CGP)	RULE EQ	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		IVD	14
	H1 Stabilization initiated by day 14 where applicable	IVD	14
	Stabilization time (if specified as other than CGP)	7 DAYS	
<b>I MAINTENANCE BASIC</b>		IVD	14
	I1 Sediment removed from traps when design capacity reduced by 50 percent	IVD	14

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

STATE	Tennessee	SECTION REFERENCED	
	DOCUMENT:	SECTION	PAGE
	<b>BMP MANUAL GUIDELINES</b>		
<b>BMP-B1</b>	Required at sites > 10 acres	Structural Practices	SB-1
<b>BMP-B1</b>	Volume: 1809 cubic feet of storage	Structural Practices	SB-2
<b>BMP-B3</b>	Sediment traps used below 10 acres	Structural Practices	ST-1
<b>BMP-B3</b>	Sediment controls must total 134 cubic yards (3618 cubic feet) of storage per acre	Structural Practices	ST-1
<b>BMP-B4</b>	For sites 10 acres or more where sed basin not feasible, at least 3618 cubic feet of storage required per acre for alternate controls	Structural Practices	SB-4
<b>BMP-G1</b>	Inspect ESC measures before anticipated storm events and after events > 0.5 inches and every 14 days	Structural Practices	CRS-3, MA-3, etc.
<b>BMP-G1</b>	When sites stabilized, can inspect monthly	Structural Practices	etc.
<b>BMP-H1</b>	No instructions on general stabilization requirements, but some BMP-specific discussion (below):		
<b>BMP-H1</b>	Stabilization of concentrated flow areas and steep slopes w/ ESC matting	Structural Practices	MA-1
<b>BMP-H1</b>	Stabilization of basin "immediately after construction"	Structural Practices	SB-23
<b>BMP-I1</b>	Remove from basin within 1 foot from dewatering orifice or at 50% design capacity, whichever comes first	Structural Practices	SB-20
<b>BMP-I1</b>	Remove sediment from traps at 1/2 design volume	Structural Practices	ST-3

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b>	<b>Texas</b>		
<b>DOCUMENT:</b>	NPDEs General Permit for Storm Water Discharges from Construction Activities in Region 6	7/6/98	<b>SECTION REFERENCED</b>
<b>PERMIT EXPIRATION DATE:</b>		7/7/03	<b>SECTION      PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		IVD	36503
<b>B SEDIMENT CONTROL BASIC</b>		IVD	36503
	B1 Sediment Basin 10 or more acres	IVD	36504
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety	IVD	36504
	B3 Sediment Basin less than 10 acres	IVD	36504
	B4 Equivalent Sediment controls	IVD	36504
<b>C POLLUTION CONTROL BASIC</b>		IVD	36503
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater	IVD	36503
	C2 Description of wate stored on-site	IVD	36504
<b>D SWPPP BASIC</b>		IVD	36502
	D1 Description of construction activity and sequence	IVD	36502
	D2 General location map	IVD	36503
	D2a Drainage patterns and slopes	IVD	36503
	D2b Total area of site	IVD	36503
	D2c Areas that will not be disturbed	IVD	36503
	D2d Locations of structural and nonstructural controls	IVD	36503
	D2e Locations of stabilization practies	IVD	36503
	D2f Locations of off-site material, waste, equipment storage areas	IVD	36503
	D2g Surface waters / wetlands	IVD	36503
	D2h Locations of storm water discharges	IVD	36503
	D3 Description of available soils data	IVD	36503
	D4 Description of BMPs used	IVD	36503
	D5 Description of general timing when BMPs implemented in relation to construction schedule	IVD	36503
	D6 Runoff coefficients	IVD	36503
	D7 Names of receiving waters	IVD	36503
	D8 SWPPP implementation responsibilities	IVD	36503
	D9 Storm water runoff characteristics	IVD	36503
<b>E UPDATE SWPPP</b>		IVE	36502
	E1 SWPPP amended when change in design, construction or maintenance	IVE	36502
	E2 SWPPP amended when inspection	IVE	36502
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		IVG	36507
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		IVC	36505
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	IVC	36505
	Inspection Frequency (if specified as other than CGP)	RULE EQ	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		IVD	36503
	H1 Stabilization initiated by day 14 where applicable	IVD	36503
	Stabilization time (if specified as other than CGP)	RULE EQ	
<b>I MAINTENANCE BASIC</b>		IVD	36503
	I1 Sediment removed from traps when design capacity reduced by 50 percent	IVD	36503

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

<b>STATE:</b> Utah		<b>SECTION REFERENCED</b>	
State of Utah Department of Environmental Quality Division of Water Quality Authorization to Discharge Under the Utah NPDES Storm Water General Permit for <b>DOCUMENT:</b> Construction Activities 10/1/97			
<b>PERMIT EXPIRATION DATE:</b> 9/30/02		<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		IIID	10
<b>B SEDIMENT CONTROL BASIC</b>		IIID	10
	B1 Sediment Basin 10 or more acres	IIID	10
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres	IIID	11
	B4 Equivalent Sediment controls	IIID	10
<b>C POLLUTION CONTROL BASIC</b>		IIID	9
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater	IIID	9
	C2 Description of wate stored on-site	IIID	12
<b>D SWPPP BASIC</b>		IIID	6
	D1 Description of construction activity and sequence	IIID	7
	D2 General location map	IIID	8
	D2a Drainage patterns and slopes	IIID	8
	D2b Total area of site	IIID	7
	D2c Areas that will not be disturbed	IIID	8
	D2d Locations of structural and nonstructural controls	IIID	8
	D2e Locations of stabilization practies	IIID	8
	D2f Locations of off-site material, waste, equipment storage areas	IIID	9
	D2g Surface waters / wetlands	IIID	8
	D2h Locations of storm water discharges	IIID	8
	D3 Description of available soils data	IIID	7
	D4 Description of BMPs used	IIID	8
	D5 Description of general timing when BMPs implemented in relation to construction schedule	IIID	8
	D6 Runoff coefficients	IIID	7
	D7 Names of receiving waters	IIID	8
	D8 SWPPP implementation responsibilities	IIIE	5
	D9 Storm water runoff characteristics	IIID	7
<b>E UPDATE SWPPP</b>		IIIC	7
	E1 SWPPP amended when change in design, construction or maintenance	IIIC	7
	E2 SWPPP amended when inspection	IIIC	7
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		IIIG	17
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		IIID	13
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	IIID	13
	Inspection Frequency (if specified as other than CGP)	RULE EQ	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		IIID	9
	H1 Stabilization initiated by day 14 where applicable	IIID	9
	Stabilization time (if specified as other than CGP)	RULE EQ	
<b>I MAINTENANCE BASIC</b>		IIID	9
	I1 Sediment removed from traps when design capacity reduced by 50 percent	IIID	9

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<b>STATE:</b> Vermont		<b>SECTION REFERENCED</b>	
State of Vermont Agency of Natural Resources Department of Environmental Conservation, General Permit 3-9001(2002) For Stormwater Runoff From Construction Sites, NPDES VTR100000			
<b>DOCUMENT:</b>		<b>SECTION</b>	<b>PAGE</b>
Construction Sites, NPDES VTR100000			
<b>PERMIT EXPIRATION DATE:</b>			
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		IIIB	6
<b>B SEDIMENT CONTROL BASIC</b>		IIIB	6
	B1 Sediment Basin 10 or more acres		
	Size of Sediment Basin Required	*	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls		
<b>C POLLUTION CONTROL BASIC</b>			
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		III	5
	D1 Description of construction activity and sequence	IIIC	7
	D2 General location map	IIIC	7
	D2a Drainage patterns and slopes	IIIC	7
	D2b Total area of site	IIIC	7
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls	IIIC	7
	D2e Locations of stabilization practies		
	D2f Locations of off-site material, waste, equipment storage areas	IIIC	7
	D2g Surface waters / wetlands	IIIC	7
	D2h Locations of storm water discharges		
	D3 Description of available soils data	IIIC	7
	D4 Description of BMPs used	IIIC	7
	D5 Description of general timing when BMPs implemented in relation to construction schedule		
	D6 Runoff coefficients		
	D7 Names of receiving waters		
	D8 SWPPP implementation responsibilities		
	D9 Storm water runoff characteristics		
<b>E UPDATE SWPPP</b>		IIIF	8
	E1 SWPPP amended when change in design, construction or maintenance	IIIF	8
	E2 SWPPP amended when inspection	IIIF	8
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		IIIC	7
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	VC	9
	Inspection Frequency (if specified as other than CGP)	**	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		IIIC	6
	H1 Stabilization initiated by day 14 where applicable		
	Stabilization time (if specified as other than CGP)	NA	
<b>I MAINTENANCE BASIC</b>		VA	9
	II Sediment removed from traps when design capacity reduced by 50 percent		

\* See Vermont Handbook for Soil Erosion and Sediment Control on Construction Sites, Chapters 4 and 5, and Appendix B

\*\* Inspect every 7 days and 24 hours after "any storm event which generates a discharge of stormwater runoff from the construction site."

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STATE: <b>Virginia</b>		SECTION REFERENCED	
<b>DOCUMENT:</b>	General Virginia Pollutant Discharge Elimination System Permit Regulation for Discharges of Storm Water From Construction Activities	12/4/02	
<b>PERMIT EXPIRATION DATE:</b>		6/30/04	
		SECTION	PAGE
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		IID	12
<b>B SEDIMENT CONTROL BASIC</b>		IID	12
	B1 Sediment Basin 10 or more acres	IID	13
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety	IID	13
	B3 Sediment Basin less than 10 acres	IID	13
	B4 Equivalent Sediment controls	IID	13
<b>C POLLUTION CONTROL BASIC</b>		IID	12
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater	IID	12
	C2 Description of wate stored on-site	IID	14
<b>D SWPPP BASIC</b>		II	9
	D1 Description of construction activity and sequence	IID	11
	D2 General location map	IID	11
	D2a Drainage patterns and slopes	IID	11
	D2b Total area of site	IID	11
	D2c Areas that will not be disturbed	IID	11
	D2d Locations of structural and nonstructural controls	IID	11
	D2e Locations of stabilization practicies	IID	11
	D2f Locations of off-site material, waste, equipment storage areas	IID	12
	D2g Surface waters / wetlands	IID	11
	D2h Locations of storm water discharges	IID	11
	D3 Description of available soils data	IID	11
	D4 Description of BMPs used	IID	12
	D5 Description of general timing when BMPs implemented in relation to construction schedule	IID	12
	D6 Runoff coefficients	IID	11
	D7 Names of receiving waters	IID	11
	D8 SWPPP implementation responsibilities	IIE	16
	D9 Storm water runoff characteristics	IID	11
<b>E UPDATE SWPPP</b>		IIC	10
	E1 SWPPP amended when change in design, construction or maintenance	IIC	10
	E2 SWPPP amended when inspection	IIC	10
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		IIE	16
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		IID	15
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	IID	15
	Inspection Frequency (if specified as other than CGP)	*	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		IID	12
	H1 Stabilization initiated by day 14 where applicable	IID	12
	Stabilization time (if specified as other than CGP)	7 DAYS	
<b>I MAINTENANCE BASIC</b>		IID	12
	I1 Sediment removed from traps when design capacity reduced by 50 percent	IID	12
* Inspect every 14 days and within 48 hours of storm event.			

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<b>STATE:</b> Washington			
<b>DOCUMENT:</b> NPDES and State Waste Discharge General Permit For Stormwater Discharges Associated with Construction Activities		<b>SECTION REFERENCED</b>	
<b>PERMIT EXPIRATION DATE:</b> 11/18/05		<b>SECTION</b>	<b>PAGE</b>
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		S9C	12
<b>B SEDIMENT CONTROL BASIC</b>		S9C	12
	B1 Sediment Basin 10 or more acres		
	Size of Sediment Basin Required	NA	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls		
<b>C POLLUTION CONTROL BASIC</b>			
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		S9	10
	D1 Description of construction activity and sequence		
	D2 General location map		
	D2a Drainage patterns and slopes		
	D2b Total area of site		
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls		
	D2e Locations of stabilization practies		
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands		
	D2h Locations of storm water discharges		
	D3 Description of available soils data		
	D4 Description of BMPs used	S9C	11
	D5 Description of general timing when BMPs implemented in relation to construction schedule	S9C	12
	D6 Runoff coefficients		
	D7 Names of receiving waters		
	D8 SWPPP implementation responsibilities		
	D9 Storm water runoff characteristics		
<b>E UPDATE SWPPP</b>		S9B	11
	E1 SWPPP amended when change in design, construction or maintenance	S9B	11
	E2 SWPPP amended when inspection	S9B	11
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		SIC	6
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		S9C	13
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	S9C	13
	Inspection Frequency (if specified as other than CGP)	7 DAYS	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		S913	12
	H1 Stabilization initiated by day 14 where applicable		
	Stabilization time (if specified as other than CGP)	NA	
<b>I MAINTENANCE BASIC</b>		S9C	13
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

STATE: <b>West Virginia</b>		SECTION REFERENCED	
DOCUMENT:	West Virginia NPDES General Water Pollution Control Permit, Storm Water Associated With Construction Activities		
PERMIT EXPIRATION DATE:	12/5/02		
	12/4/07		
PERMIT EXPIRATION DATE:		SECTION	PAGE
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		G4	18
<b>B SEDIMENT CONTROL BASIC</b>		G4	18
	B1 Sediment Basin 10 or more acres	G4	18
	Size of Sediment Basin Required	RULE EQ	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres	G4	18
	B4 Equivalent Sediment controls	G4	18
<b>C POLLUTION CONTROL BASIC</b>		G4	21
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		G4	14
	D1 Description of construction activity and sequence	G4	16
	D2 General location map	G4	17
	D2a Drainage patterns and slopes	G4	17
	D2b Total area of site	G4	16
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls	G4	17
	D2e Locations of stabilization practcies	G4	17
	D2f Locations of off-site material, waste, equipment storage areas	G4	17
	D2g Surface waters / wetlands	G4	17
	D2h Locations of storm water discharges		
	D3 Description of available soils data	G4	17
	D4 Description of BMPs used	G4	17
	D5 Description of general timing when BMPs implemented in relation to construction schedule	G4	17
	D6 Runoff coefficients		
	D7 Names of receiving waters		
	D8 SWPPP implementation responsibilities		
	D9 Storm water runoff characteristics	G4	17
<b>E UPDATE SWPPP</b>		G4	17
	E1 SWPPP amended when change in design, construction or maintenance		
	E2 SWPPP amended when inspection		
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>			
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		G4	22
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	G4	22
	Inspection Frequency (if specified as other than CGP)	7 DAYS	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		G4	17
	H1 Stabilization initiated by day 14 where applicable	G4	17
	Stabilization time (if specified as other than CGP)	7 DAYS	
<b>I MAINTENANCE BASIC</b>		G4	22
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

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STATE: Wisconsin		SECTION REFERENCED	
DOCUMENT:	Chapter NR 216 Storm Water Discharge Permits Subchapter III Construction Site Storm Water Discharge Permits	10/1/02	
PERMIT EXPIRATION DATE:		SECTION	PAGE
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		216.46	149
<b>B SEDIMENT CONTROL BASIC</b>		216.46	149
	B1 Sediment Basin 10 or more acres		
	Size of Sediment Basin Required	NA	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls		
<b>C POLLUTION CONTROL BASIC</b>		216.46	149
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		216.46	149
	D1 Description of construction activity and sequence	216.46	149
	D2 General location map	216.46	149
	D2a Drainage patterns and slopes	216.46	149
	D2b Total area of site	216.46	149
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls	216.46	149
	D2e Locations of stabilization practcies	216.46	149
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands	216.46	149
	D2h Locations of storm water discharges	216.46	149
	D3 Description of available soils data	216.46	149
	D4 Description of BMPs used	216.46	149
	D5 Description of general timing when BMPs implemented in relation to construction schedule	216.46	149
	D6 Runoff coefficients	216.46	149
	D7 Names of receiving waters	216.46	149
	D8 SWPPP implementation responsibilities		
	D9 Storm water runoff characteristics		
<b>E UPDATE SWPPP</b>		216.5	150
	E1 SWPPP amended when change in design, construction or maintenance	216.5	150
	E2 SWPPP amended when inspection	216.5	150
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		216.43	148
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		216.48	150
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	216.48	150
	Inspection Frequency (if specified as other than CGP)	7 DAYS	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		216.46	149
	H1 Stabilization initiated by day 14 where applicable		
	Stabilization time (if specified as other than CGP)	*	
<b>I MAINTENANCE BASIC</b>		216.47	150
	I1 Sediment removed from traps when design capacity reduced by 50 percent		

\* Stabilize as soon as possible.

**Development Document for Final Action for Effluent Guidelines and Standards for the Construction and Development Category**

STATE: Wyoming		SECTION REFERENCED	
DOCUMENT:	Authorization To Discharge Storm Water Associated With Construction Activity Under The NPDES	nd	
PERMIT EXPIRATION DATE:	8/31/02	SECTION	PAGE
<b>A GENERAL EROSION AND SED CONTROL BASIC</b>		BB	22
<b>B SEDIMENT CONTROL BASIC</b>		BB	22
	B1 Sediment Basin 10 or more acres		
	Size of Sediment Basin Required	NA	
	B2 Operator consider public safety		
	B3 Sediment Basin less than 10 acres		
	B4 Equivalent Sediment controls		
<b>C POLLUTION CONTROL BASIC</b>		BB	23
	C1 Litter, construction chemicals, and debris prevented from becoming pollutant in stormwater		
	C2 Description of wate stored on-site		
<b>D SWPPP BASIC</b>		III	6
	D1 Description of construction activity and sequece	BA	21
	D2 General location map	BA	22
	D2a Drainage patterns and slopes	BA	2
	D2b Total area of site	BA	21
	D2c Areas that will not be disturbed		
	D2d Locations of structural and nonstructural controls	BA	22
	D2e Locations of stabilization practicies	BA	22
	D2f Locations of off-site material, waste, equipment storage areas		
	D2g Surface waters / wetlands	BA	22
	D2h Locations of storm water discharges	BA	22
	D3 Description of available soils data		
	D4 Description of BMPs used	BA	22
	D5 Description of general timing when BMPs implemented in relation to construction	BA	22
	D6 Runoff coefficients	BA	22
	D7 Names of receiving waters	BA	22
	D8 SWPPP implementation responsibilities		
	D9 Storm water runoff characteristics		
<b>E UPDATE SWPPP</b>		IIII	8
	E1 SWPPP amended when change in design, construction or maintenance	IIII	8
	E2 SWPPP amended when inspection		
<b>F SITE LOG BOOK / CERTIFICATION BASIC</b>		VIIJ	11
	F1 Copy of site log book on site		
	F2 Operator certify SWPPP prepared correctly		
	F3 Operator have qualified professional conduct assessment		
	F4 Operator post inspection on site		
<b>G SITE INSPECTIONS BASIC</b>		IVA	8
	G1 Inspections every 14 days and within 24 hours of storm greater than 0.5 inches	IVA	8
	Inspection Frequency (if specified as other than CGP)	7 DAYS	
	G1a Record extent of initial disturbance		
	G1b Record sites undergone temp/perm stabilization		
	G1c Record sites not undergone work		
	G1d Inspect sediment control practices		
	G1e Ispect BMPs		
	G2 Final inspection prior to NOT		
<b>H STABILIZATION BASIC</b>		BB	22
	H1 Stabilization initiated by day 14 where applicable		
	Stabilization time (if specified as other than CGP)	NA	
<b>I MAINTENANCE BASIC</b>		VIIQ	12
	I1 Sediment removed from traps when design capacity reduced by 50 percent	VIIQ	12

