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 Project Name Contract Number

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 Project ID UPN Number

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 Contractor Inspection Date

As construction ends, erosion and sediment control BMPs must be installed, maintained and functioning properly. Additionally, if the Contractor intends to transfer the General Storm Water Permit out of their responsibility, a complete and accurate compliance record must be submitted. The items listed below will help the Contractor and the Project Manager in evaluating the BMPs and compliance record for acceptance and for transfer of the permit responsibilities. When filling out the checklist, write any comments below the applicable item.

Yes No\*

[ ]  [ ]  Are all temporary BMPs that are scheduled to remain after construction completion in place and functional?

[ ]  [ ]  Are BMPs in proper working order and installed in conformance with the plans, specifications and Detailed Drawings?

[ ]  [ ]  Are BMPs free of sediment accumulation?

[ ]  [ ]  Have BMPs that are no longer necessary been removed?

[ ]  [ ]  Is proper access provided to all BMPs requiring post-construction maintenance?

[ ]  [ ]  Have all outstanding items from the last BMP monitoring been corrected?

[ ]  [ ]  Is a representative of MDT Maintenance or the City/County present for close-out inspection?

Responsibilities for permit compliance are being transferred to:

[ ]  MDT Maintenance

[ ]  City

[ ]  County

Yes No\*

[ ]  [ ]  Copies of the complete MPDES/NPDES package have been provided to:

[ ]  Project Manager

[ ]  District Environmental Engineering Specialist

[ ]  City

[ ]  County

MPDES/NPDES Package Checklist includes:

[ ]  Notice of Intent (NOI) with Signature

[ ]  Confirmation Letter from DEQ or EPA for Receipt of Notice of Intent

[ ]  Up-to-date Storm Water Pollution Prevention Plan (SWPPP) with Signature

[ ]  General Permit for Storm Water Discharges Associated with Construction Activity

[ ]  Periodic SWPPP Inspection Reports

[ ]  Rain Event SWPPP Inspection Reports

[ ]  Rain Event Data (optional, but recommended)

[ ]  Comprehensive Annual Inspection Report (when required by permit)

[ ]  Pertinent correspondence, inspection reports, violation notices, etc. from regulatory agencies and contractor

\* Items marked “No” must be addressed or corrected before permit is transferred.