



Construction Site Runoff Permit Review Checklist

Address _____

Reviewed by _____

Date _____

Received	Comments	Action Required	Application Information
			Name & contact information (24-hour contact)
			Signed certification
			IDNR NPDES permit, proof of publication, & Notice Of Intent
			Sub-contractors & contact information
			Estimated sequence of construction activity
			Estimated sequence of pollution prevention measures
			Form for weekly inspections
			Stormwater Pollution Prevention Plan (SWPPP) Information
			Size of lot
			Area of site to be disturbed
			Local waterway potentially impacted by pollutants
			Site drainage patterns, shown by arrows
			Slope stabilization methods or limits of construction
			Perimeter controls
			Stormwater inlets
			Stabilized exit (2" clean rock or existing pavement)
			Soil stockpile(s) with perimeter controls or temporary stabilization
			Concrete washout (note if on another lot)
			Equipment & material storage (hazardous material kept under cover)
			Construction waste disposal
			Portable toilet
			Location of SWPPP documents & inspection reports

The CSR permit will not be issued until an initial inspection of the site is conducted & required controls are properly installed.