**Quick Check List:**  
Evaluating Stormwater Compliance Risk on Your Jobsite

* Are your Construction General Permit postings in place on a sign near the entrance to your jobsite?
  + - Are they correct and have the correct elections for your site been made (Phase 1, Phase 2, Common Plan of Development, etc.)?
* Are sub-specification materials used in your Silt Fence?
  + - <7-gram fabric (you shouldn’t be able to see through it)
    - > 14-gauge wire supporting mesh
* Are practices which are not functional for the purpose for which they’re utilized in use on your site?
  + - Fabric instead of an IPB under inlet grates does not filter incoming stormwater nor allow enough water through to prevent flooding your site.
    - They are inevitably removed, disabled, or purposely punctured at the first significant rain event, thereby creating a Clean Water Act violation, and a failed BMP that requires replacement.
* Are complete, documented inspections carried out by a ‘qualified’ person on a regular 7-day cycle?
  + - Are all the weekly Inspection Reports complete, not pencil-whipped, and are they all there, stored with your SWPPP Narrative Plan?
    - Has the Narrative Plan been updated regularly, as needed, to reflect changes to the site?
* Is a poorly designed/maintained, or smaller than spec, Stabilized Construction Exit allowing vehicle to track dirt and mud from your site?
* If dewatering is taking place on your site, where does the effluent go? Is it going offsite/onsite and into an inlet or drainage ditch without treatment?
* Are Port-a-Potties, concrete washouts, or stored chemical containers/bags located in a drainage area for a nearby inlet or ditch

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| **e-Book:** Top Ten SWPPP Compliance Issues  Learn the top ten most important issues you should be concerned with regarding construction site stormwater discharge regulations on a federal, state and local level.  In addition:  • 5 most important BMPs to keep your job site compliant  • The violations enforcement officers have zero tolerance for  With an understanding of the basics, and attention to detail, this top ten will go a long way towards ensuring your project is compliant with stormwater regulations.  [DOWNLOAD THE E-BOOK](https://ulrbi3gs84t2i973c1o5xaxg-wpengine.netdna-ssl.com/wp-content/uploads/2019/06/top-10-swppp-compliance-considerations-ebook-v1.pdf) |