

US EPA ARCHIVE DOCUMENT



II. List of Questions for Owners and Contractors

This section contains a list of questions to help owners and contractors assign who is responsible for ensuring compliance with the applicable environmental regulations discussed in this guide. You should make these assignments prior to beginning any construction activity. If you are unfamiliar with these environmental regulations, you should reference the corresponding detailed section (Sections III through XI of Part I) of the guide for more information. These sections contain detailed information and helpful resource links related to each regulation. Please note that this section does not include checklists for NEPA and NHPA. For more information on these regulations, go to <http://ceq.eh.doe.gov/nepa/nepanet.htm> and <http://www.achp.gov>.

A. Stormwater Permits (detailed discussion starting on page 17 of this guide)

Assigned To _____

Getting a Permit

- A.1. Who will determine if you need a stormwater permit? (A permit is generally required when at least one acre of land is disturbed.) _____
- A.2. Who will find out what agency issues the stormwater permit for your location (i.e., U.S. EPA, state, or local government) and get the permit? To determine your permitting authority, go to the following web site: <http://cfpub.epa.gov/npdes/stormwater/authorizationstatus.cfm>. If your construction activity occurs in an area where the state issues permits, contact your state for further information about applicable requirements. _____

A. Stormwater Permits (continued)

Assigned To

Getting a Permit

The following questions specifically apply to the Federal Construction General Permit.

A.3. Who will submit the Notice of Intent (NOI) before the start of the construction project and submit the Notice of Termination (NOT) to EPA when the construction project is complete? _____

A.4. Who will comply with the Endangered Species Act requirements? _____

A.5. Who will determine if the receiving waters are covered under a Total Maximum Daily Load (TMDL) requirement? _____

A.6. Who will develop the stormwater pollution prevention plan (SWPPP) includes selection of appropriate BMPs? _____

Meeting Permit Requirements

A.7. Who will perform and document the inspections? _____

A.8. How often will inspections be performed? _____

A.9. Who will install and maintain Best Management Practices (BMPs) and stormwater controls? _____

A.10. Who will notify site personnel of the permit requirements (e.g., ensuring controls are in place and telling the recordkeeper of any site changes)? _____

A.11. Who will modify the SWPPP during the construction project (including updating records and documenting inspection results)? _____

A.12. Who will update the site map? _____

A.13. Who will be the recordkeeper? _____

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