

**Southern Indiana Erosion Prevention and Sediment Control
PRE-CONSTRUCTION FORM**

Date: _____ NPDES No. _____

Project Name/No.: _____ Project Location: _____

Site Owner: _____
Company Name Contact Person Phone No.

Plan Preparer: _____
Company Name Contact Person Phone No.

Qualified Professional Inspector: _____
Name Registration # Phone No.

General Contractor: _____
Company Name Contact Person Phone No.

Date NOI Submitted: _____ Copy of NOI Attached? Yes No

Has the following been provided:

Grading Plan? Yes No Drainage Plan? Yes No

SWPPP? Yes No Post-construction SWPPP? Yes No

Process for Modifying SWPPP (attach additional sheet if needed): _____

Has the following been identified/discussed in the SWPPP:

Waste disposal site? Yes No Sanitary facilities? Yes No

Concrete washout? Yes No Material storage? Yes No

Attach list of Preconstruction Conference attendees

Is a SPCC Plan needed? Yes No If yes, has SPCC Plan been prepared? Yes No

Do you have Karst topography? Yes No

Is a GWPP Plan needed? Yes No

Is any part of the project in the floodplain? Yes No

If yes, has a floodplain permit application been submitted? Yes No

Has permit coverage been issued? Yes No

Do you have a creek, wetland, pond, or lake on the project? Yes No

Has the IDEM/USACE been contacted about the water feature? Yes No

If yes, what did they say? _____

Is a 404 Permit or 401 Water Quality Certificate required? Yes No

If yes, has permit applications been submitted to the IDEM and the USACE? Yes No

Date permit application submitted: _____

Has permit coverage been issued? Yes No

Are there any areas of particular environmental concern: Yes No

If yes, please list: _____

Existing conditions of outfalls:

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General Comments and Observations:

Good Housekeeping Comments and Observations:

I certify that this inspection is consistent with the terms and conditions of the general National Pollutant Discharge Elimination System (NPDES) permit that authorizes the stormwater discharges associated with industrial activity from the construction site identified as part of Rule 5. I am aware that there are significant penalties for submitting false information, including the possibility of QPI revocation, fine, and imprisonment for knowing violations.

Qualified Professional Inspector: _____
Signature Date Registration #

Prime Contractor Representative: _____
Signature Date