CONSTRUCTION POLLUTION PREVENTION PLAN (CPPP) PLAN REVIEW CHECKLIST FOR COASTAL DEVELOPMENT PERMIT

<table>
<thead>
<tr>
<th>Project Address:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Plan Check No.:</td>
<td>Date of Report:</td>
</tr>
<tr>
<td>Report Prepared by:</td>
<td></td>
</tr>
<tr>
<td>Plan Check Engineer</td>
<td>Sergio Gutierrez (<a href="mailto:sgutierrez@newportbeachca.gov">sgutierrez@newportbeachca.gov</a>)</td>
</tr>
</tbody>
</table>

- Make the following corrections to the report.
- Return this correction sheet and check prints with corrected CPPP Report.
- Submit a response sheet indicating how each correction was resolved.
- Report to follow CASQA Stormwater Pollution Prevention Template, July 2012.
Prior to approval of the CPPP, attend to the following:

**TITLE PAGE**

- Name of Project
- Site Address (or Addresses) OR Tentative Tract Map No.
- Risk Level
- Owner/Developer Name
- Owner/Developer Address & Telephone Number
- Consulting/Engineering Firm that Prepared CPPP
- Consulting/Engineering Firm Address & Phone Number
- Date CPPP was Prepared/Revised

**PROJECT VICINITY MAP**

- Please provide a project vicinity map location.

**LEGALLY RESPONSIBLE PERSON**

- A signed certification statement, in which a legally responsible person acknowledges and accepts the provisions of the CPPP.

**TABLE OF CONTENTS**

- A Table of Contents, including a list of all figures and attachments.

**SECTION 1 - CPPP REQUIREMENTS**

- Permit/Application No.
- CPPP Amendments
- CPPP Availability
- Retention of Records
- Annual Report
- Change to Permit Coverage
- Notice of Termination

**SECTION 2 - PROJECT INFORMATION**

- Existing Conditions
- Existing Drainage
- Topography (existing contours)
- Geology and Groundwater
- Project Description
- Developed Condition - Drainage
- Permit and Governing Documents
- Stormwater Run-on from Off-site
- Risk Determination
• Construction Schedule
• Potential Pollutants from Construction Activity
• Non-stormwater Discharges
• Site Map: 11”x17” Showing:
  - Construction Boundaries
  - Drainage Areas
  - Nearby watercourses within 200 feet of the project area.
  - Discharge Areas
  - Areas of Soil Disturbance
  - Locations of existing utilities, sewer, storm drain, curb and gutter
  - Material Storage Areas
  - BMP Locations
  - Location of Sensitive Habitat
  - Post-construction BMP Locations
  - Waste Storage Areas
  - Fueling Locations

SECTION 3 - SITE BMP

• Implementation Schedule
• Please provide installation details and notes.
• Erosion and Sedimentation Control Worksheet
• Temporary Erosion Control BMP’s
• Temporary Sedimentation Control BMP’s
• Show proposed waste control measures, including installation details and notes.
• Non-stormwater Control Waste Management BMP Worksheet
• Temporary Non-stormwater BMP’s
• Temporary Materials Management BMP’s
• Post-construction Measures

SECTION 4 - INSPECTION/MAINTENANCE RESPONSIBILITY FOR BMP

• List for Each BMP, Inspection/Maintenance Requirement, Minimum Frequency, and Responsible Party
• Rain Event Action Plan

SECTION 5 – TRAINING

SECTION 6 – RESPONSIBLE PARTY AND OPERATORS

• Provide names

SECTION 7 – CONSTRUCTION SITE MONITORING PROGRAM

• Sampling and Analysis for Risk Levels 2 and 3
• NAL and NEL for Risk Levels 2 and 3
• Sampling and Analysis for Non-stormwater for Risk Levels 2 and 3
• Sampling and Analysis for Other Pollutants Required by Regional Water Board