

# **Storm Water Pollution Prevention Plan**

**IBC**  
2320 NE Independence Ave.  
Lee's Summit, MO

**Prepared for AL Huber**  
10770 El Monte St.  
Overland Park, KS



**2018**

Prepared by:

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#### *Documentation*

Vicinity/USGS Map (8.5"x11")  
 FEMA Floodplain Exhibit (8.5"x11")  
 MDNR Permit #

#### *Construction Documents*

Erosion Control Plan

#### **Reports – To Be Completed By Contractor**

Inspection and Maintenance Report Form A  
 Inspection and Maintenance Report Form B

**IBC**  
**STORMWATER POLLUTION PREVENTION PLAN (SWPPP)**

**SITE DESCRIPTION**

Project Name:	IBC
Project Location:	2320 NE Independence Ave. Lee's Summit, MO
Owner Name:	Brandy McCombs
Owner Address:	2320 NE Independence Ave. Lee's Summit, MO
Description:	

This project consists of approximately 1.36 acres, with the site generally sloping from North to South. The project activities will include construction of a parking lot, new building construction and associated utility installation.

Runoff Coefficient:	Existing:	The existing runoff coefficient (C) for the site is 0.32.
	Proposed:	The proposed runoff coefficient (C) for the site is 0.63.
Site Area:	1.36 acres are to be disturbed during construction activities.	

**Sequence of Major Activities:**

The order of activities will be as follows:

- |  |   |
|--|---|
| <ol style="list-style-type: none"> <li>1. Install perimeter silt fence, construction entrances, &amp; inlet protection.</li> <li>2. Clear and grub areas to be disturbed.</li> <li>3. Demolition: pavement</li> <li>4. Rough grade site.</li> <li>5. Utility installation</li> </ol> | <ol style="list-style-type: none"> <li>6. Finish grade site</li> <li>7. Building construction</li> <li>8. Construct concrete curbs, entrances, sidewalks, &amp; asphalt pavement.</li> <li>9. Stabilize site (seeding &amp; landscaping)</li> <li>10. Remove erosion control BMP's</li> </ol> |
|--|---|

**Responsible Parties:**

Individual/Company	Phone Number	Provided
AL Huber	913-341-4880	General Contractor
		Erosion Control Contractor/Inspector
		SWPPP Revisions/Maintenance
		Stabilization

Name of Receiving Waters: <b>is on 303(d) list: YES</b> <b>Pollutant Addressed: <u>Escherichia Coli (W)</u></b> <b>This specific project or general construction activity is identified on 303(d) list or associated assumptions and allocations identified in the TMDL for the discharge: <u>NO</u></b> <b>Additional Controls Implemented: <u>NONE</u></b>	The entire site drains to a tributary to Little Blue River  Project is located within the jurisdiction of an MS-4
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**ATTAINMENT OF WATER QUALITY STANDARDS AFTER AUTHORIZATION**

- a. The permittee must select, install, implement, and maintain BMPs at the construction site that minimize pollutants in the discharge as necessary to meet applicable water quality standards. In general, except in situations explained below, the SWPPP developed, implemented, and updated to be considered as stringent as necessary to ensure that the discharges do not cause or contribute to an excursion above any applicable water quality standard.
- b. At any time after authorization, the Department may determine that the stormwater discharges may cause, have reasonable potential to cause, or contribute to an excursion above any applicable water quality standard. If such a determination is made, the Department will require the permittee to:
  - i. Develop a supplemental BMP action plan describing SWPPP modifications to address adequately the identified water quality concerns and submit valid and verifiable data and information that are representative of ambient conditions and indicate that the receiving water is attaining water quality standards; or
  - ii. Cease discharges of pollutants from construction activity and submit an individual permit application

I understand and agree to follow the above text regarding the attainment of water quality standards after authorization.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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**STORMWATER CONTROLS**

**Initial Site Stabilization, Erosion, and Sediment Controls and Best Management Practices**

- a. Initial Site Stabilization: Site will only be initially disturbed as necessary to construct pre-clearing BMPs. Less than one acre of land should be disturbed in the process.
- b. Erosion and Sediment Controls: BMPs include temporary construction entrances, perimeter/interior silt fence, inlet / outlet protection, native vegetation swales and bioretention cell storm systems
- c. If periodic inspections or other information indicates a control has been used inappropriately or incorrectly, the operator will replace or modify the control for site situations:
 

	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
--	---	-----------------------------
- d. Off-site accumulations of sediment will be removed at a frequency sufficient to minimize off-site impacts:
 

	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
--	---	-----------------------------
- e. Sediment will be removed from sediment traps or sedimentation ponds when design capacity has been reduced to 50%:
 

	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
--	---	-----------------------------
- f. Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges:
 

	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
--	---	-----------------------------
- g. Off-site material storage areas used solely by the permitted project are being covered by this SWPPP:
 

	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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*Any potential off-site storage areas used by the permitted project will be determined by Contractor and will be protected by silt fencing or other appropriate BMPs.*

**Stabilization Practices**

a. Description and Schedule: After initial BMP installation (perimeter silt fence, entrances, inlet/outlet protection), the site will be cleared, grubbed, and graded. All BMPs will be maintained throughout remainder of the project and site stabilization.

b. Buffer Areas: All proposed grading activities at least twenty-five (25) feet from any named or unnamed streams. Grading activities are also at least fifty (50) feet from any established TMDL water bodies, streams listed on the 303 (d)-list, Extraordinary Resource Waters, Ecologically Sensitive Water bodies and Natural and Scenic Waterways.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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c. Stabilization Records: A record of the dates when grading activities occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated shall be included with the plan. (see below)	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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**WORK TRACKING (ATTACH ADDITIONAL SHEETS IF NEEDED)**

	Description	Date Begun	Date Complete
Major Grading Activity			
Construct. Activity Cessation			
Stabilization Measure(s)			

- d. Stabilization Schedule: Except as provided below, stabilization measures must be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 14 days after the **construction activity** in that portion of the site has temporarily or permanently ceased.
- i. Where stabilization by the 14<sup>th</sup> day is precluded by snow cover or frozen ground conditions, stabilizations measures must be initiated as soon as practicable.
  - ii. Where **construction activity** on a portion of the site is temporarily ceased, and earth disturbing activities will be resumed within 14 days, temporary stabilization measures do not have to be initiated on that portion of the site.
  - iii. In semiarid and drought-stricken areas where initiating perennial vegetative stabilization measures is not possible within 14 days after **construction activity** has temporarily or permanently ceased, final vegetative stabilization measures must be initiated as soon as practicable.

Erosion Control Practices		
<input checked="" type="checkbox"/>	Silt Fence	<input checked="" type="checkbox"/> Inlet Protection <input type="checkbox"/> Ditch checks
<input type="checkbox"/>	Sediment Basin	<input checked="" type="checkbox"/> Seeding/mulching <input type="checkbox"/> Other:
<input type="checkbox"/>	Straw bales	<input checked="" type="checkbox"/> Temporary construction entrance
Structural Practices		
a.	Earth Stockpiles: Filter fabric fences or straw bales around temporary earth stockpiles while they are in use.	
b.	Storm Sewer Inlets: Straw bales or filter fabric fence around storm sewer inlets until all disturbed areas surrounding the inlets are stabilized.	
c.	Trench Excavation: Trench excavation spoils not immediately hauled off will be backfilled into the trenches in a continuous operation. Excavated material required for backfilling will be placed next to the trenches, but no closer than half the depth of the trench, for safety reasons.	
Other Controls		
a.	Solid materials, including building materials, shall be prevented from being discharged to Waters of the State:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
b.	Off-site vehicle tracking of sediments and the generation of dust shall be minimized through the use of:	A stabilized construction entrance and exit <input checked="" type="checkbox"/>
		Vehicle tire washing <input type="checkbox"/>
		Other controls, describe <input type="checkbox"/>
<i>Contractor will be responsible for cleanup of all offsite sediment created by this project.</i>		
c.	Temporary Sanitary Facilities: All sanitary waste will be collected for the portable units a minimum of twice per week by a licensed sanitary waste management contractor, as required by local regulation.	
d.	Concrete Waste Area Provided:	Yes <input type="checkbox"/> <input checked="" type="checkbox"/>
		No <input type="checkbox"/>
		N/A <input type="checkbox"/>
e.	Fuel Storage Areas: Fuel tanks will be placed in bermed areas if kept onsite. Truck Washing shall only occur on the Temporary Construction Entrances	

Non-Stormwater Discharges		
a. The following allowable non-stormwater discharges comingled with stormwater are present or anticipated at the site:	Fire-fighting activities;	<input type="checkbox"/>
	Fire hydrant flushings;	<input checked="" type="checkbox"/>
	Water used to wash vehicles (where detergents, etc. are not used) or to control dust	<input checked="" type="checkbox"/>
	Potable water sources including uncontaminated waterline flushings;	<input type="checkbox"/>
	Landscape Irrigation;	<input checked="" type="checkbox"/>
	Routine external building wash down which does not use detergents, etc.;	<input checked="" type="checkbox"/>
	Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled materials have been removed) and where detergents, etc.	<input checked="" type="checkbox"/>
	Uncontaminated air conditioning, compressor condensate;	<input type="checkbox"/>
	Uncontaminated springs, excavation dewatering and groundwater;	<input type="checkbox"/>
Foundation or footing drains where flows are not contaminated with process materials such as solvents	<input type="checkbox"/>	
b. All non-storm water discharges will be directed to appropriate sediment control devices (silt fence, etc.) to minimize the sediment discharged from the site.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Post Construction Stormwater Management		
Describe measures installed during the construction process to control pollutants in stormwater discharges that will occur after construction operations have been completed: Underground Detention		
Applicable State or Local Programs		
The SWPPP will be updated as necessary to reflect any revisions to applicable federal, state, or local requirements that affect the stormwater controls implemented at the site.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Inspections		
a.	Inspection frequency:	Every 7 calendar days or <input type="checkbox"/>
		At least once every 14 calendar days and within 24 hours of the end of storm event 0.5" or greater (a rain gauge must be maintained on-site) <input checked="" type="checkbox"/>
b.	Inspections: Completed inspection forms will be kept within the SWPPP	Inspection forms, included, will be used <input checked="" type="checkbox"/>
c.	Inspection records will be retained as part of the SWPPP for at least three years from the date of termination.	<input checked="" type="checkbox"/>
d.	It is understood that the following sections describe waivers of site inspection requirements. All applicable documentation requirements will be followed in accordance with the referenced sections:	Winter Conditions (see <i>Stabilization Practices</i> ) <input checked="" type="checkbox"/>
		Adverse Weather Conditions (see <i>Stabilization Practices</i> ) <input checked="" type="checkbox"/>
Maintenance		
Describe measures installed during the construction process to control pollutants in stormwater discharges that will occur after construction operations have been completed: Underground Detention		
Erosion and Sediment Control inspection and Maintenance Practices		
<p>These are the inspection and maintenance practices that will be used to maintain erosion and sediment controls. The stormwater pollution prevention plan controls and measures contained, indicated and outlined herein are based on accepted standards and good engineering practice. Erosion control measures shall be installed in accordance with the plan details, State and Local standards, and quality construction practice.</p> <ul style="list-style-type: none"> <li>● Pollution prevention measures constructed on the site shall be inspected and a report shall be written by a qualified representative of the property once every fourteen (14) calendar days and within 24 hours of a rainfall event measuring 0.5 inches in a 24-hour period. Inspection and reporting at this rate shall continue until final stabilization is completed and henceforth at a monthly interval until a Notice of Termination is accepted by</li> <li>● The site will be disturbed only as necessary and phased as needed to minimize effects.</li> <li>● All measures will be maintained in good working order; if a repair is necessary, it will be initiated within 72 hours of the report.</li> <li>● Built-up sediment will be removed from silt fence and inlet protection when it has reached one-third the height of the structure.</li> <li>● Silt fence will be inspected for depth of sediment, tears, to see if the fabric is securely attached to the fence posts, and to see that the fence posts are firmly in the ground.</li> <li>● Construction Entrances shall be cleaned, turned over, or rock excavated and replaced when the rock becomes clogged with silt. Under no circumstances are soils to be permitted to be tracked off-site.</li> <li>● Disturbed areas shall be stabilized with mulch or similarly effective soil stabilization BMP's whenever soil disturbing activities have permanently ceased or temporarily ceased and will not resume for a period exceeding 14 days. Stabilization is to be initiated immediately when the soil disturbing activities cease, with initial stabilization activities to be completed within 21 days.</li> <li>● Temporary and permanent seeding and planting will be inspected for bare spots, washouts, and healthy growth.</li> <li>● A maintenance inspection report will be made after each inspection. A copy of the report form to be completed by the inspector is attached.</li> <li>● The site superintendent will select individuals who will be responsible for inspections, maintenance and repair activities, and filling out the inspection and maintenance reports.</li> <li>● Personnel selected for inspection and maintenance responsibilities will receive training from the site superintendent. They will be trained by the superintendent in all the inspection and maintenance practices necessary for assessing effectiveness and keeping the erosion and sediment controls used onsite in good working order.</li> </ul>		



**Employee Training**

The Contractor shall train personnel who are responsible for implementing activities identified in the SWPPP on the components and goals of the SWPPP and the requirements of the general permit. This includes contractors and subcontractors. Training will be given by a knowledgeable and qualified trainer. Formal training shall be at the start of construction and monthly thereafter, with pertinent discussions and training opportunities about the SWPPP and issues/changes as necessary between training sessions. Records of formal training shall be maintained within the SWPPP. Training records that are maintained electronically (i.e. database, etc) do not need to be maintained within the SWPPP but must be accessible upon request.

\*\*\*Formal training classes given by Universities or other third-party organizations are not required but recommended for qualified trainers; the Contractor is responsible for the content of the training being adequate for personnel to implement the requirements of the SWPPP.

**Inventory for Pollution Prevention Plan**

The following materials or substances are expected to be present onsite during construction:

<input checked="" type="checkbox"/> Fertilizer	<input checked="" type="checkbox"/> Petroleum Based Products
<input type="checkbox"/> Cleaning Solvents	<input type="checkbox"/> Masonry Block
<input checked="" type="checkbox"/> Tar	<input type="checkbox"/> Wood
<input checked="" type="checkbox"/> Concrete	<input checked="" type="checkbox"/> Metal Studs
<input checked="" type="checkbox"/> Paints	<input checked="" type="checkbox"/> Detergents
<input type="checkbox"/> Roofing Shingles	<input type="checkbox"/> Other:

**SPILL PREVENTION**

**Material Management Practices**

The following are the material management practices that will be used to reduce the risk of spills or other accidental exposure of materials and substances to storm water runoff.

Good Housekeeping:

The following good housekeeping practices will be followed onsite during the construction project.

- An effort will be made to store only enough product required to do the job
- Products will be kept in their original containers with the original manufacturer's label
- Substances will not be mixed with one another unless recommended by the manufacturer
- Whenever possible, all of a product will be used before disposing of the container
- Manufacturers' recommendations for proper use and disposal will be followed
- The site manager will inspect daily to ensure proper use and disposal of materials onsite.

Hazardous Products:

- These practices are used to reduce the risks associated with hazardous materials.
- Products will be kept in original containers unless they are not re-sealable
- Original labels and material safety data sheets will be retained; they contain important product
- If surplus product must be disposed of, manufacturers' or local and State recommended methods for proper disposal will be followed.

**SPILL PREVENTION (Continued)**

**Product Specific Practices**

The following product specific practices will be followed onsite:

**Petroleum Products:**

All onsite vehicles will be monitored for leaks and receive regular preventive maintenance to reduce the chance of leakage. Petroleum products will be stored in tightly sealed containers which are clearly labeled. Any asphalt substances used onsite will be applied according to the manufacturer's recommendations.

**Concrete:**

Concrete is considered to be a water contaminant and, therefore, is subject to the standards mentioned above. It is illegal to dispose of concrete in any waters of the state or to place, cause, or permit concrete to be placed in a location where it is reasonably certain to cause pollution to any water of the state.

**Paints:**

All containers will be tightly sealed and stored when not required for use. Excess paint will not be poured into the storm sewer system but will be properly disposed of according to manufacturer's instruction or state and local regulations.

**Fertilizers:**

Fertilizers used will be applied only in minimum amounts recommended by the manufacturer. Once applied, fertilizer will be worked into the soil to limit exposure to storm water. Storage will be in a covered shed or other appropriate enclosure. The contents of any partially used bags of fertilizers will be transferred to a sealable plastic bin to avoid spills.

**Spill Control Practices**

In addition to the good housekeeping and material management practices discussed in the previous sections of the plan, the following practices will be followed for spill prevention and cleanup:

- Manufacturers' methods for spill cleanup will be clearly posted and site personnel will be made aware of the procedures and the location of the information and cleanup supplies.
- Materials and equipment necessary for spill cleanup will be kept in the material storage area onsite. Equipment and materials may include but not be limited to brooms, dust pans, maps, rags, gloves, goggles, kitty litter, sand, sawdust, and plastic and metal trash containers specifically for this purpose.
- All spills will be cleaned up immediately after discovery.
- The spill area will be kept well ventilated and personnel will wear appropriate protective clothing to prevent injury from contact with a hazardous substance.
- Spills of toxic or hazardous material will be reported to the appropriate State or local government agency, regardless of size.
- The spill prevention plan will be adjusted to include measures to this type of spill from reoccurring and how to clean up the spill if there is another one. A description of the spill, what caused it, and cleanup measures will also be included.
- The site superintendent responsible for the day-to-day site operations will be the spill prevention and cleanup coordinator. He will designate site personnel who will receive spill prevention and cleanup training. These individuals will each become responsible for a particular phase of prevention and cleanup. The name of responsible spill personnel will be posted in the material storage area and in the office trailer onsite.

**POLLUTION PREVENTION PLAN CERTIFICATION**

**Attainment of Water Quality Standards After Authorization**

- a. The permittee must select, install, implement, and maintain BMPs at the construction site that minimize pollutants in the discharge as necessary to meet applicable water quality standards. In general, the SWPPP developed, implemented, and updated to be considered as stringent as necessary to ensure that the discharges do not cause or contribute to an excursion above any applicable water quality standard.
- b. At any time after authorization, the Department may determine that the storm water discharges may cause, have reasonable potential to cause, or contribute to an excursion above any applicable water quality standard. If such a determination is made, the Department will require the permittee to:
  - i. Develop a supplemental BMP action plan describing SWPPP modifications to address adequately the identified water quality concerns and submit valid and verifiable data and information that are representative of ambient conditions and indicate that the receiving water is attaining water quality standards; or
  - ii. Cease discharges of pollutants from construction activity and submit an individual permit application.

I understand and agree to follow the above text regarding the attainment of water quality standards after authorization and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signed: \_\_\_\_\_ Name: \_\_\_\_\_  
 Owner

Date: \_\_\_\_\_

**CONTRACTOR'S CERTIFICATION**

I certify under penalty of law that I understand the terms and conditions of the general National Pollutant Discharge Elimination System (NPDES) permit that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification.

Representative	For	Responsible for
_____ Name	AL Huber	Earthwork Contractor Erosion Control Contractor Erosion Control Inspector SWPPP Maintenance Stabilization
_____ Signature	10770 El Monte St. Overland Park, KS	
_____ Date		





**IBC**  
**STORM WATER POLLUTION PREVENTION PLAN**  
**INSPECTION AND MAINTENANCE REPORT FORM A**  
 TO BE COMPLETED EVERY 14 DAYS AND WITHIN 24 HOURS OF  
 A RAINFALL EVENT OF 0.5 INCHES OR MORE  
INSPECTION FORM B TO BE COMPLETED WITH THIS FORM

Inspector Name: \_\_\_\_\_ Date of Inspection: \_\_\_\_\_

Inspector Title: \_\_\_\_\_

Date of Last Rainfall: \_\_\_\_\_ Duration of Rainfall: \_\_\_\_\_

Days since last rain event: \_\_\_\_\_ days Rainfall since last rain event: \_\_\_\_\_ inches

Description of any discharges during inspection: \_\_\_\_\_

Location of discharges of sediment/other pollutant (specify pollutant & location): \_\_\_\_\_

Locations in need of additional BMPs: \_\_\_\_\_

Information on Location of Construction Activities

Location	Activity Begin Date	Occurring Now (y/n)?	Ceased Date	Stabilization Initiated Date	Stabilization Complete Date

Information on BMPs in Need of Maintenance

Location	In Working Order?	Maintenance Date	Maintenance Date	Maintenance to be Performed By

Changes required to the SWPPP (Form C Required): \_\_\_\_\_

Reasons for changes: \_\_\_\_\_

SWPPP changes completed (date): \_\_\_\_\_

"I certify under penalty of law that this document and all attachments such as Inspection Forms were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Responsible or Cognizant Official: \_\_\_\_\_ Date: \_\_\_\_\_

Name and Title: \_\_\_\_\_

**IBC**  
**STORM WATER POLLUTION PREVENTION PLAN**  
**INSPECTION AND MAINTENANCE REPORT FORM B**  
**(EROSION CONTROL/MATERIAL STORAGE)**

TO BE COMPLETED EVERY 14 CALENDAR DAYS AND WITHIN 24 HOURS OF  
A RAINFALL EVENT OF 0.5 INCHES OR MORE  
TO BE COMPLETED AND INCLUDED WITH FORM A

Date and Time: \_\_\_\_\_

Weather: \_\_\_\_\_

Name and Title: \_\_\_\_\_

Inspector Qualification: \_\_\_\_\_

Weather since last report: \_\_\_\_\_

Rain? \_\_\_\_\_ Depth? \_\_\_\_\_ Duration? \_\_\_\_\_

**Stabilized Construction Entrances**

Does much sediment get tracked on the roads?	Is the entrance clean or is it filled with sediment?	Does all traffic use the entrance to leave the site?

Maintenance Required for Stabilized Construction Entrance(S):  
\_\_\_\_\_  
\_\_\_\_\_

To be performed by: \_\_\_\_\_ On or before: \_\_\_\_\_

**Silt Fencing**

Depth of Sediment?	Condition of Fence?	Any evidence of overtopping?	Condition of downstream channel?

Maintenance Required for Silt Fencing:  
\_\_\_\_\_  
\_\_\_\_\_

To be performed by: \_\_\_\_\_ On or before: \_\_\_\_\_

**Native Vegetation Swale/Bioretenention Swale**

Depth of Sediment?	Condition of Embankments?	Condition of Overflow Weir?	Condition of Downstream Channel?
A			
B			
C			
D			
E			

Maintenance Required Vegetation Swale/Bioretenention Cell:  
\_\_\_\_\_  
\_\_\_\_\_

To be performed by: \_\_\_\_\_ On or before: \_\_\_\_\_

Note: If site inspections identify measures that are not operating. Any delay in the replacement or maintenance of measures beyond seven (7) calendar days shall be documented in the SWPPP with sufficient detail as to explain the reason for delay.

**IBC**

**STORM WATER POLLUTION PREVENTION PLAN C (SWPPP MODIFICATION)**

**INSPECTION AND MAINTENANCE REPORT FORM**

CHANGES REQUIRED TO THE POLLUTION PREVENTION PLAN:

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REASONS FOR CHANGES:

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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature of Responsible or Cognizant Official: \_\_\_\_\_ Date: \_\_\_\_\_

Name and Title: \_\_\_\_\_

If existing erosion control measures need to be modified or if additional measures are necessary for any reason, implementation must be completed before the next storm event whenever practicable. If implementation before the next storm event, the situation must be documented in the SWPPP and alternative BMP's implemented as soon as possible.