

Stormwater Pollution Prevention Plan

for:

Saint Luke's East Hospital ASC Expansion & Renovation

100 NE Saint Luke's Blvd

Lee's Summit, MO 64086

Operator:

Eric Dill

McCarthy Building Companies, Inc.

7930 Santa Fe Drive

Overland Park, KS 66204

913-202-7002

SWPPP Contact(s):

Kurt Yoder

BHC Rhodes

7101 College Blvd. Suite 400

Overland Park, KS 66210

913-663-1900

SWPPP Preparation Date:

1/11/2023

Estimated Project Dates:

Project Start Date: 2/1/2023

Project Completion Date: 4/30/2025

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SECTION 1: SITE EVALUATION, ASSESSMENT, AND PLANNING

1.1 Project/Site Information

Project/Site Name Saint Luke's East Hospital ASC Expansion & Renovation

Project Street/Location: 100 NE Saint Luke's Blvd

City: Lee's Summit State: Missouri ZIP Code: 64086

County or Similar Subdivision: Jackson

Latitude/Longitude (Use **one** of three possible formats, and specify method)

Latitude:

Longitude:

- | | |
|---|---|
| 1. 38°56'33"N (degrees, minutes, seconds) | 1. 94°22'48"W (degrees, minutes, seconds) |
| 2. __ ° __ . __ ' N (degrees, minutes, decimal) | 2. __ ° __ . __ ' W (degrees, minutes, decimal) |
| 3. __ . ____ ° N (decimal) | 3. __ . ____ ° W (decimal) |

Method for determining latitude/longitude:

- ☐ USGS topographic map (specify scale: _____) ☐ EPA Web site ☐ GPS
☒ Other (please specify): Google Earth

Is the project located in Indian country? No

If yes, name of Reservation, or if not part of a Reservation, indicate "not applicable." _____

Not Applicable

Is this project considered a federal facility? No

NPDES project or permit tracking number*: None at Present

**(This is the unique identifying number assigned to your project by your permitting authority after you have applied for coverage under the appropriate National Pollutant Discharge Elimination System (NPDES) construction general permit.)*

1.2 Contact Information/Responsible Parties

Operator(s):

Company or Organization Name: McCarthy Building Companies, Inc.
Name: Eric Dill
Address: 7930 Santa Fe Drive
City, State, Zip Code: Overland Park, KS 66204
Telephone Number: 913-202-7002

Project Manager(s) or Site Supervisor(s):

Company or Organization Name: Same As Above
Name:
Address:
City, State, Zip Code:
Telephone Number:
Fax/Email:

SWPPP Contact(s):

Company or Organization Name: BHC Rhodes
Name: Kurt Yoder
Address: 7101 College Blvd
City, State, Zip Code: Overland Park, KS 66211
Telephone Number: 913-663-1900
Fax/Email:

This SWPPP was Prepared by:

Company or Organization Name: BHC RHODES
Name: Kurt Yoder
Address: 7101 College Blvd, Suite 400
City, State, Zip Code: Overland Park, KS 66210
Telephone Number: (913) 663-1900
Fax/Email: (913) 663-1633/

Emergency 24-Hour Contact:

Company or Organization Name:

Name:

Telephone Number:

1.3 Nature and Sequence of Construction Activity

Describe the general scope of the work for the project, major phases of construction, etc:

Expand existing building; renovate and
expand parking lot; build retaining wall;
reconstruct detention basin

What is the function of the construction activity?

building

☐ Residential ☒ Commercial ☐ Industrial ☐ Road Construction ☐ Linear Utility
☐ Other (please specify):

Estimated Project Start Date: 2/1/2023

Estimated Project Completion Date: 4/30/2025

1.4 Soils, Slopes, Vegetation, and Current Drainage Patterns

Soil type(s):

Urban Land Complex

Slopes (describe current slopes and note any changes due to grading or fill activities):

40%

Drainage Patterns (describe current drainage patterns and note any changes due to grading or fill activities):

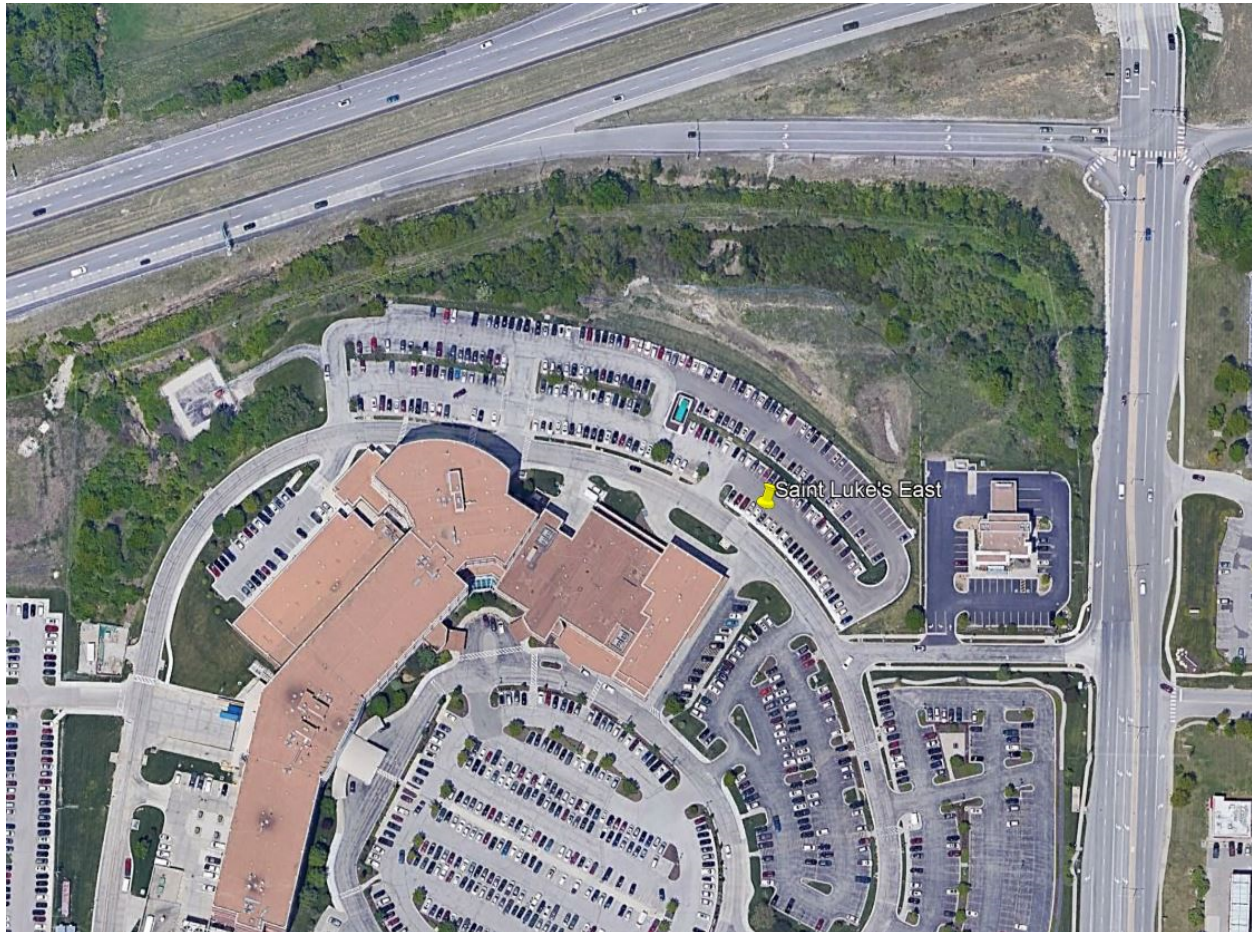
Generally the site drains north toward the detention basin. The site discharges to the north to a creek that flows to the Little Blue River, which is 3 miles away.

Vegetation:

Site is mostly developed building and parking lot being renovated. A portion of improvements will take a ravine/detention area and create parking there. The detention area is to be modified.

Other:

2013 Aerial ("Existing")



1.5 Construction Site Estimates

The following are estimates of the construction site.

Total project area:	40.0 Acres
Construction site area to be disturbed:	4.2 Acres
Percentage impervious area before construction:	62.4%
Runoff coefficient before construction:	$C = 0.67$ (based on weighted average)
Percentage impervious area after construction:	67.2%

Runoff coefficient after construction

$C = 0.70$ (based on weighted average)

1.6 Receiving Waters

Description of receiving waters:

Little Cedar Creek

Description of storm sewer systems:

Inlets across parking lot draining to an above ground detention basin

Description of impaired waters or waters subject to TMDLs:

Description of unique features that are to be preserved:

None

Describe measures to protect these features:

None

1.7 Site Features and Sensitive Areas to be Protected

None

1.8 Potential Sources of Pollution

Potential sources of sediment to stormwater runoff:

On site construction grading and other construction activities. 1) All disturbed and stored soil will be contained within fabric silt fence(s). 2) Vehicle wheel washing shall be provided as needed. If necessary street cleaning will take as soon as possible after sediment has left the site. 3) Contaminated soils shall be remediaded per EPA guidelines and removed from the site as soon as possible. 4) Loading and unloading operations shall take place during the work day as defined by the City. 5) Vehicle and equipment maintenance and fueling shall happen in such a manner to prevent spills and leaks. In the event of any spills or leaks refer to the contaminated soils section. 6) Dust shall be controlled on-site by the use of water trucks. 7) Solid waste (trash) and liquid waste shall be placed in proper receptacles at least once a day. It is recommended the contractor recycle as much material as possible. 8) All concrete truck washing shall discharge into the designated concrete washout shown on the plans. 9) This project is not applicable to any dedicated asphalt or concrete batch plants.

Potential pollutants and sources, other than sediment, to stormwater runoff:

Material/Chemical	Physical Description	Stormwater Pollutants	Location*
Pesticides (insecticides, fungicides, herbicides, rodenticides)	Various colored to colorless liquid, powder, pellets, or grains	Chlorinated hydrocarbons, organophosphates, carbamates, arsenic	Herbicides used for noxious weed control
Fertilizer	Liquid or solid grains	Nitrogen, phosphorous	Newly seeded areas
Plaster	White granules or powder	Calcium sulphate, calcium carbonate, sulfuric acid	Building construction
Cleaning solvents	Colorless, blue, or yellow-green liquid	Perchloroethylene, methylene chloride, trichloroethylene, petroleum distillates	No equipment cleaning allowed in project limits
Asphalt	Black solid	Oil, petroleum distillates	Streets and roofing
Concrete	White solid/grey liquid	Limestone, sand, pH, chromium	Curb and gutter, building construction
Glue, adhesives	White or yellow liquid	Polymers, epoxies	Building construction
Paints	Various colored liquid	Metal oxides, stoddard solvent, talc, calcium carbonate, arsenic	Building construction
Curing compounds	Creamy white liquid	Naphtha	Curb and gutter
Wood preservatives	Clear amber or dark brown liquid	Stoddard solvent, petroleum distillates, arsenic, copper, chromium	Timber pads and building construction
Hydraulic oil/fluids	Brown oily petroleum hydrocarbon	Mineral oil	Leaks or broken hoses from equipment
Gasoline	Colorless, pale brown or pink petroleum hydrocarbon	Benzene, ethyl benzene, toluene, xylene, MTBE	Secondary containment/staging area
Diesel Fuel	Clear, blue-green to yellow liquid	Petroleum distillate, oil & grease, naphthalene, xylenes	Secondary containment/staging area
Sewer waste from portable toilets	Brown	Nitrogen, phosphorous	Portable toilets/ construction staging area

1.9 Endangered Species Certification

Are endangered or threatened species and critical habitats on or near the project area?

No

Describe how this determination was made:

N/A

If yes, describe the species and/or critical habitat:

N/A.

1.10 Historic Preservation

Are there any historic sites on or near the construction site?

No

Describe how this determination was made:

N/A

If yes, describe or refer to documentation that determines the likelihood of an impact on this historic site and the steps taken to address that impact.

Not Applicable

1.11 Applicable Federal, Tribal, State or Local Programs

None.

SECTION 2: EROSION AND SEDIMENT CONTROL BMPS

2.1 Minimize Disturbed Area and Protect Natural Features and Soil

All construction activities shall be structured so as to minimize impact to existing site conditions. Erosion control, sediment control, and BMPs shall be inspected and maintained by the contractor on a weekly basis and within 24 hours of a rainfall event that may cause surface erosion.

2.2 Phase Construction Activity

Pre-Clearing

1. Install perimeter sediment and erosion control measures.
2. Flag or construct rope barrier to delineate construction areas.
3. Install construction entrance and staging area
4. Install rock bag inlet protection
5. Install concrete washout

Inactive Stabilization

1. Install interior silt fence
2. Stabilize Building Footprints
3. Temporary seed all areas temporarily unaffected by day to day construction activities.
4. Install on-site utilities.
5. Construct Building(s).
6. Place pavements, and other related items.

Post Construction

1. Finish Grade Site and apply Topsoil
2. Place seed and other permanent erosion and sediment control measures.
3. Remove all temporary erosion and sediment control measures once permanent vegetation has been established and all permanent erosion and sediment control measures have been stabilized.

2.3 Control Stormwater Flowing onto and through the Project

BMP Description: *Silt Fence*

Installation Schedule:	Install as perimeter BMP's and as required by grading operations.
Installation Specification	See Appendix B
Maintenance and Inspection:	Inspect within 48 hrs. after any storm event equal to or greater than a 2-year, 24-hour storm has ceased during a normal workday and within 72 hours if the rain event ceases during a non-workday such as a weekend or holiday, whichever is sooner or until all permanent measures have been established. Maintain or replace as necessary.
Responsible Staff:	Contractor

2.4 Stabilize Soils

BMP Description: *Temporary Seeding*

<input type="checkbox"/> Permanent <input checked="" type="checkbox"/> Temporary	
Installation Schedule:	Throughout project in areas of disturbed soil that remain inactive for 14 days or more.
Installation Specification	Hydroseeding or mechanically drilled
Maintenance and Inspection:	Inspect within 48 hrs. after any storm event equal to or greater than a 2-year, 24-hour storm has ceased during a normal workday and within 72 hours if the rain event ceases during a non-workday such as a weekend or holiday, whichever is sooner or until all permanent measures have been established. Maintain or replace as necessary.
Responsible Staff:	Contractor.

BMP Description: *Stabilization with Mulch or Sod*

<input type="checkbox"/> Permanent <input checked="" type="checkbox"/> Temporary	
Installation Schedule:	Throughout project in areas of disturbed soil that remain inactive for 14 days or more
Maintenance and Inspection:	Complete stabilization within 14 days after soil disturbing activities have ceased and will not resume for more than 14 days.
Responsible Staff:	Contractor.

2.5 Protect Slopes

BMP Description: *Silt Fence*

Installation Schedule:	Intermediately to stabilize slopes during grading activities until
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	permanent seeding vegetation or controls have been established.
Installation Specification	See Appendix B
Maintenance and Inspection:	Inspect within 48 hrs. after any storm event equal to or greater than a 2-year, 24-hour storm has ceased during a normal workday and within 72 hours if the rain event ceases during a non-workday such as a weekend or holiday, whichever is sooner. Maintain or replace as necessary.
Responsible Staff:	Contractor.
BMP Description: Erosion Control Blankets/Turf Maps	
Installation Schedule:	After grading operations have been completed and seed has been placed.
Installation Specification	See Appendix B
Maintenance and Inspection:	Inspect within 48 hrs. after any storm event equal to or greater than a 2-year, 24-hour storm has ceased during a normal workday and within 72 hours if the rain event ceases during a non-workday such as a weekend or holiday, whichever is sooner. Maintain or replace as necessary.
Responsible Staff:	Contractor

2.6 Protect Storm Drain Inlets

BMP Description: Rock Bags Inlet Filter	
Installation Schedule:	Install at sites where inlets are within construction limits and will be affected by work.
Installation Specification	See Appendix B
Maintenance and Inspection:	Inspect within 48 hrs. after any storm event equal to or greater than a 2-year, 24-hour storm has ceased during a normal workday and within 72 hours if the rain event ceases during a non-workday such as a weekend or holiday, whichever is sooner. Maintain or replace as necessary.
Responsible Staff:	Contractor.

2.7 Establish Perimeter Controls and Sediment Barriers

BMP Description: Perimeter Silt Fence	
Installation Schedule:	Prior to beginning grading/clearing or demolition activities.
Installation Specification	See Appendix B
Maintenance and Inspection:	Inspect within 48 hrs. after any storm event equal to or greater than a 2-year, 24-hour storm has ceased during a normal workday and within 72 hours if the rain event ceases during a non-workday such as a weekend or holiday, whichever is sooner. Maintain or replace as necessary.
Responsible Staff:	Contractor.

2.8 Retain Sediment On-Site

BMP Description: Silt Fence

Installation Schedule:	Prior to beginning grading/clearing or demolition activities.
Installation Specification	See Appendix B
Maintenance and Inspection:	Inspect within 48 hrs. after any storm event equal to or greater than a 2-year, 24-hour storm has ceased during a normal workday and within 72 hours if the rain event ceases during a non-workday such as a weekend or holiday, whichever is sooner. Maintain or replace as necessary.
Responsible Staff:	Contractor.

2.9 Establish Stabilized Construction Exits

BMP Description: Stabilized Temporary Construction Entrance

Installation Schedule:	At start of construction activities to allow access to staging area and as required by removal of the existing pavements.
Installation Specification	See Appendix B
Maintenance and Inspection:	Temporary construction entrance shall be maintained by contractor throughout project as long as the temporary construction entrance is required.
Responsible Staff:	Contractor

BMP Description: Off Site Road Sweeping & Cleaning

Installation Schedule:	Intermittently as necessary.
Maintenance and Inspection:	Tracking of soil off site shall be monitored continuously and cleaned immediately once found.
Responsible Staff:	Contractor

SECTION 3: GOOD HOUSEKEEPING BMPs

3.1 Material Handling and Waste Management

BMP Description: Trash Receptacles

Installation Schedule:	At start of construction activities.
Maintenance and Inspection:	Regular disposal of refuse off site to a trash disposal facility.
Responsible Staff:	Contractor.

BMP Description: Portable Toilets

<i>Installation Schedule:</i>	At start of construction activities.
<i>Maintenance and Inspection:</i>	Regular disposal of waste off site to a wastewater facility.
<i>Responsible Staff:</i>	Contractor.

BMP Description: Soil Stockpile Area

<i>Installation Schedule:</i>	Once perimeter is stabilized.
<i>Maintenance and Inspection:</i>	Soil stockpile area shall be monitored continuously throughout the project. Soil stockpile area shall be bordered at minimum by perimeter silt fence. The contractor shall be responsible to prevent soil from being transmitted away from the stockpile area by stormwater. Inspect weekly and within 24hrs after a rainfall event that may cause surface erosion, whichever is sooner. Maintain as necessary.
<i>Responsible Staff:</i>	Contractor.

3.2 Establish Proper Building Material Staging Areas

BMP Description: Material Storage In Original Containers Or Sheltered From Elements.

<i>Installation Schedule:</i>	At start of construction activities.
<i>Maintenance and Inspection:</i>	Material storage shall be monitored continuously throughout the project. Construction materials expected to be on-site include concrete, paints, asphalts, fertilizers, petroleum based products, and cleaning solvents.
<i>Responsible Staff:</i>	Contractor.

3.3 Designate Washout Areas

Washout areas on site will be constructed so as to prevent wash water from running off to contaminate surface water or infiltrating to contaminate ground water. Washout areas shall be located as noted on C7.0 and maintained by the contractor.

3.4 Establish Proper Equipment/Vehicle Fueling and Maintenance Practices

All construction equipment shall be kept in good working order to prevent equipment leaks or spills. If equipment maintenance is to be performed on site, measures shall be taken to contain any loss of equipment fluids that may occur during maintenance. All maintenance fluids kept on site shall be kept at a minimum as described in the spill prevention and control plan section of this SWPPP.

3.5 Control Equipment/Vehicle Washing

Vehicle washing facilities on site shall be designated by the contractor. All construction equipment wash water shall be contained so as to eliminate wash water runoff that may contaminate surface water or infiltrate to contaminate ground water.

3.6 Spill Prevention and Control Plan

Spill Prevention

- An effort will be made to store only enough material on site as is required to perform the work.
- All materials stored on site will be arranged in a neat, orderly manner within their appropriately labeled containers, and if possible, sheltered under a roof or within an enclosure.
- Substances stored shall not be mixed with one another unless recommended by the manufacturer.
- Whenever possible, a product will be used up before disposing of the container.
- Manufacturer's recommendations for proper use and disposal will be followed.
- The site manager or delegated personnel will inspect, daily, to ensure the proper use and disposal of onsite materials.
- Hazardous waste will be disposed of properly (as per local and state recommended methods)

Spill Containment, Cleanup & Personnel Training

- Manufacturers' recommended 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 areas on site. Equipment and materials will 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 agency, regardless of the size.
- Should a spill occur, the spill prevention plan will be adjusted by the site manager to include measures to prevent 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 the cleanup measures will also be included.
- The site manager will be the spill prevention and cleanup coordinator.

3.7 Any Additional BMPs

BMP Description: <i>Contractor Staging Area</i>	
Installation Schedule:	At start of construction activities.
Installation Specification	See Appendix B
Maintenance and Inspection:	Yard shall be constructed with an appropriate barrier to serve as storage location for materials and equipment. Yard surface and appropriate barrier shall be maintained as necessary throughout project.
Responsible Staff:	Contractor.

3.8 Allowable Non-Stormwater Discharge Management

- Potable water from uncontaminated water line flushing.
- Uncontaminated water used for dust control.
- Uncontaminated water used for soil compaction.
- Water from all water line testing shall infiltrate on-site or be dechlorinated prior to discharging off site.

3.9 Vehicle Tracking

- Vehicle wheel washing shall be provided as needed. If necessary, street cleaning will take as soon as possible after sediment has left the site.

3.10 Waste Management and Disposal

- Solid waste (trash) and liquid waste shall be placed in proper receptacles at least once a day. It is recommended the contractor recycle as much material as possible. The concrete washout area shall remain in place until the concrete has cured and then be disposed of properly.

SECTION 4: SELECTING POST-CONSTRUCTION BMPs

BMP Description: <i>Permanent Seeding or Sodding, and Final Landscaping</i>	
Installation Schedule:	Once final grading has been completed
Installation Specification	See Appendix B
Maintenance and Inspection:	Inspection within 48 hrs. after any storm event equal to or greater than a 2-year, 24-hour storm has ceased during a normal workday and within 72 hours if the rain event ceases during a non-workday such as a weekend or holiday, whichever is sooner. or until all permanent measures have been established.

Responsible Staff:	Contractor
BMP Description: <i>Final Paving</i>	
Installation Schedule:	Once final grading has been completed
Installation Specification	See Appendix B
Maintenance and Inspection:	Inspection within 48 hrs. after any storm event equal to or greater than a 2-year, 24-hour storm has ceased during a normal workday and within 72 hours if the rain event ceases during a non-workday such as a weekend or holiday, whichever is sooner. or when paving operations are complete.
Responsible Staff:	Contractor
BMP Description: <i>Stabilization with Mulch or Sod</i>	
Installation Schedule:	Once final grading has been completed
Maintenance and Inspection:	Complete stabilization within 14 days after soil disturbing activities have ceased and will not resume for more than 14 days.
Responsible Staff:	Contractor

SECTION 5: INSPECTIONS

5.1 *Inspections*

1. *Inspection Personnel:* Identify the person(s) who will be responsible for conducting inspections and describe their qualifications: Names of Personnel to be provided by the Contractor

2. *Inspection Schedule and Procedures:*

Inspect within 48 hrs. after any storm event equal to or greater than a 2-year, 24-hour storm has ceased during a normal workday and within 72 hours if the rain event ceases during a non-workday such as a weekend or holiday, whichever is sooner.

Describe the general procedures for correcting problems when they are identified. Include responsible staff and time frames for making corrections: The contractor or his elected representative will be responsible for correcting any identified deficiencies in the installed or necessary erosion and sediment control measures. Corrections will be made immediately or as soon as possible.

See Appendix E for attached inspection report.

5.2 *Delegation of Authority*

Duly Authorized Representative(s) or Position(s):

Company or Organization Name: _____

Name: _____

Position: _____

Address: _____

City, State, Zip Code: _____

Telephone Number: _____

Fax/Email: _____

Signature: _____

See Appendix K for attached delegation of authority form.

5.3 *Corrective Action Log*

Corrective Action Log: See Appendix F.

SECTION 6: RECORDKEEPING AND TRAINING

6.1 *Recordkeeping*

Records will be retained for a minimum period of at least 3 years after the permit is terminated.

Date(s) when major grading activities occur: See Appendix I.

Copy of Construction General Permit: See Appendix C – Attach when received

Signed and Certified application form: See Appendix D – Attach when received

Copy of Letter from Missouri DNR notifying of their receipt of your complete application:
See Appendix D – Attach when received

Date(s) when grading activities temporarily or permanently cease on a portion of the site:
See Appendix I.

Date(s) when an area is either temporarily or permanently stabilized: See Appendix I.

Inspection Reports: See Appendix E

6.2 *Log of Changes to the SWPPP*

Log of changes and updates to the SWPPP:

See Appendix G.

6.3 Training

Individual(s) Responsible for Training: Contractor.

Describe Training Conducted:

- General stormwater and BMP awareness training for staff and subcontractors:
See Appendix J.
- Detailed training for staff and subcontractors with specific stormwater responsibilities:
See Appendix J.

SECTION 7: FINAL STABILIZATION

BMP Description: *Permanent Seeding or Sodding, and Final Landscaping*

Installation Schedule:	Once final grading has been completed
Installation Specification	See Appendix B
Maintenance and Inspection:	Inspection weekly or within 24hrs after a rainfall event of .5 inch or more, whichever is sooner, or until all permanent measures have been established.
Responsible Staff:	Contractor

BMP Description: *Final Paving*

Installation Schedule:	Once final grading has been completed
Installation Specification	See Appendix B
Maintenance and Inspection:	Inspection weekly or within 24hrs after a rainfall event of .5 inch or more, whichever is sooner, or when paving operations are complete.
Responsible Staff:	Contractor

BMP Description: *Stabilization with Mulch or Sod*

Installation Schedule:	Once final grading has been completed
Maintenance and Inspection:	Complete stabilization within 14 days after soil disturbing activities have ceased and will not resume for more than 14 days.
Responsible Staff:	Contractor

SWPPP APPENDICES

Attach the following documentation to the SWPPP:

Appendix A – General Location Map

Appendix B – Site Maps

Appendix C – Construction General Permit

***Appendix D – Land Disturbance Permit and Acknowledgement
Letter from EPA/State***

Appendix E – Inspection Reports

Appendix F – Corrective Action Log (or in Part 5.3)

Appendix G – SWPPP Amendment Log (or in Part 6.2)

Appendix H – Subcontractor Certifications/Agreements

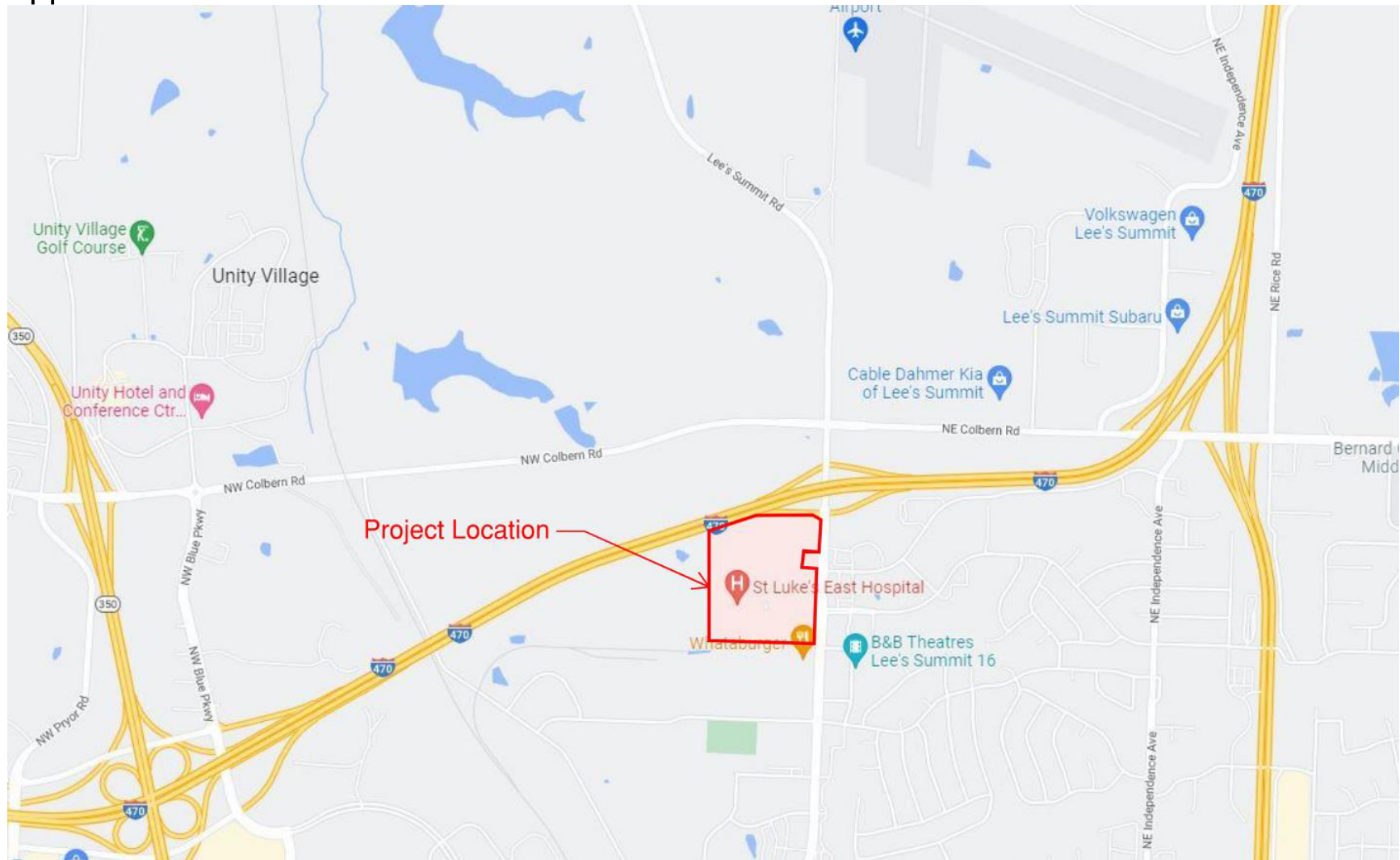
***Appendix I – Grading and Stabilization Activities Log (or in Part
6.1)***

Appendix J – Training Log

Appendix K – Delegation of Authority

***Appendix L – Endangered Species and Historic Preservation
Documentation***

Appendix A – General Location



Appendix B – Site Maps



January 11, 2023

Brungardt Honomichl & Company, P.A. PROPRIETARY
Use Pursuant to Company Instructions

Appendix C – Construction General Permit

Appendix D – Land Disturbance Permit and Acknowledgement Letter from EPA/State

Appendix E – Inspection Reports

Appendix F – Corrective Action Log

Project Name: Saint Luke's East Hospital ASC Expansion & Renovation

SWPPP Contact: Eric Dill

Inspection Date	Inspector Name(s)	Description of BMP Deficiency	Corrective Action Needed (including planned date/responsible person)	Date Action Taken/Responsible person

Appendix G – SWPPP Amendment Log

Project Name: Saint Luke's East Hospital ASC Expansion & Renovation

SWPPP Contact: Eric Dill

Amendment No.	Description of the Amendment	Date of Amendment	Amendment Authorized by [Name(s) and Title]

Appendix H – Subcontractor Certifications/Agreements

SUBCONTRACTOR CERTIFICATION STORMWATER POLLUTION PREVENTION PLAN

Project Number: _____

Project Title: _____

Operator(s): _____

As a subcontractor, you are required to comply with the Stormwater Pollution Prevention Plan (SWPPP) for any work that you perform on-site. Any person or group who violates any condition of the SWPPP may be subject to substantial penalties or loss of contract. You are encouraged to advise each of your employees working on this project of the requirements of the SWPPP. A copy of the SWPPP is available for your review at the office trailer.

Each subcontractor engaged in activities at the construction site that could impact stormwater must be identified and sign the following certification statement:

I certify under the penalty of law that I have read and understand the terms and conditions of the SWPPP for the above designated project and agree to follow the BMPs and practices described in the SWPPP.

This certification is hereby signed in reference to the above-named project:

Company: _____

Address: _____

Telephone Number: _____

Type of construction service to be provided: _____

Signature: _____

Title: _____

Date: _____

Appendix I – Grading and Stabilization Activities Log

Project Name: Saint Luke's East Hospital ASC Expansion & Renovation

SWPPP Contact: Eric Dill

Date Grading Activity Initiated	Description of Grading Activity	Date Grading Activity Ceased (Indicate Temporary or Permanent)	Date When Stabilization Measures are Initiated	Description of Stabilization Measure and Location

Appendix J – SWPPP Training Log

Stormwater Pollution Prevention Training Log

Project Name: Saint Luke's East Hospital ASC Expansion & Renovation

Project Location:

Instructor's Name(s):

Instructor's Title(s):

Course Location: _____ Date: _____

Course Length (hours): _____

Stormwater Training Topic: *(check as appropriate)*

- ☐ Erosion Control BMPs ☐ Emergency Procedures
☐ Sediment Control BMPs ☐ Good Housekeeping BMPs
☐ Non-Stormwater BMPs

Specific Training Objective: _____

Attendee Roster: *(attach additional pages as necessary)*

No.	Name of Attendee	Company
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

Appendix K – Delegation of Authority Form

Delegation of Authority

I, _____ (name), hereby designate the person or specifically described position below to be a duly authorized representative for the purpose of overseeing compliance with environmental requirements, including the Construction General Permit, at the _____ construction site. The designee is authorized to sign any reports, stormwater pollution prevention plans and all other documents required by the permit.

(name of person or position)
(company)
(address)
(city, state, zip)
(phone)

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in _____ (Reference State Permit), and that the designee above meets the definition of a “duly authorized representative” as set forth in _____ (Reference State Permit).

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.

Name: _____

Company: _____

Title: _____

Signature: _____

Date: _____

Appendix L – Endangered Species and Historic Preservation Documentation