Stormwater Pollution Prevention Plan

for:

Notre Dame High School
7655 W. Dempster
Niles, IL 60714
847-965-2900

Operator(s):

Notre Dame High School
Chuck McNulty
7655 W. Dempster
Niles, IL 60714
847-965-2900

SWPPP Contact(s):

Bono Consulting
Kevin Klein
3166 S. River Road Ste 14
Des Plaines, IL 60018
847-296-2400
kklein@bonoconsulting.com

SWPPP Preparation Date:

02 / 09 / 2009

Estimated Project Dates:

Project Start Date: 05 / 01 / 2009
Project Completion Date: 09 / 01 / 2009
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Appendix K – Delegation of Authority
Appendix L – Additional Information (i.e., Endangered Species and Historic Preservation Documentation)
SECTION 1: SITE EVALUATION, ASSESSMENT, AND PLANNING

1.1 Project/Site Information

Instructions:
- In this section, you can gather some basic site information that will be helpful to you later when you file for permit coverage.
- For more information, see Developing Your Stormwater Pollution Prevention Plan: A SWPPP Guide for Construction Sites (also known as the SWPPP Guide), Chapter 2
- Detailed information on determining your site’s latitude and longitude can be found at www.epa.gov/npdes/stormwater/latlong

Project/Site Name: Notre Dame High School
Project Street/Location: 7655 W. Dempster
City: Niles
State: IL
ZIP Code: 60714
County or Similar Subdivision: Cook

Latitude/Longitude (Use one of three possible formats, and specify method)
Latitude: 42° 02' 19" N (degrees, minutes, seconds) Longitude: -87° 40' 04" W (degrees, minutes, seconds)

Method for determining latitude/longitude:
☐ USGS topographic map (specify scale:
☐ EPA Web site
☒ Other (please specify): Internet

Is the project located in Indian country? ☒ Yes ☐ No
If yes, name of Reservation, or if not part of a Reservation, indicate "not applicable."

Is this project considered a federal facility? ☐ Yes ☒ No

NPDES project or permit tracking number*: Not yet assigned (to be assigned)
*(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

Instructions:
- List the operator(s), project managers, stormwater contact(s), and person or organization that prepared the SWPPP. Indicate respective responsibilities, where appropriate.
- Also, list subcontractors expected to work on-site. Notify subcontractors of stormwater requirements applicable to their work.
- See SWPPP Guide, Chapter 2.B.

Operator(s):
Notre Dame High School
Chuck McNulty
7655 W. Dempster
Niles, IL 60714
Ph: 847-965-2900
Fax: 847-965-2983

Project Manager(s) or Site Supervisor(s):
Domas Mechanical Contractors Inc.
Ed Domas
1371 Abbott Ct Unit B
Buffalo Grove, IL 60089
847-821-7979
DMC13087@aol.com
Area of Control: General Contractor

SWPPP Contact(s):
Bono Consulting
Kevin Klein
3166 S. River Road Ste 14
Des Plaines, IL 60018
Ph: 847-296-2400
Fax/Email: 847-296-3002/kklein@bonoconsulting.com
Area of Control: Engineering Consultant
1.3 **Nature and Sequence of Construction Activity**

Instructions:

- Briefly describe the nature of the construction activity and approximate time frames (one or more paragraphs, depending on the nature and complexity of the project).
- For more information, see *SWPPP Guide*, Chapter 3.A.

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

Football field replacement with artificial turf and new track. Also, a new student Field House to be constructed to the north of the track area.

What is the function of the construction activity?

- Residential
- Commercial
- Industrial
- Road Construction
- Linear Utility
- Other (please specify): Private high school

Estimated Project Start Date: 05 / 01 / 2009
Estimated Project Completion Date: 09 / 01 / 2009
1.4 Soils, Slopes, Vegetation, and Current Drainage Patterns

Soil type(s): 12”-36” of topsoil and fill on top of silty clay
Slopes (describe current slopes and note any changes due to grading or fill activities):
Currently the site drains to the catch basin on the southeast corner of the field at a .5% slope or to the Oriole Lane Right of Way.
Drainage Patterns (describe current drainage patterns and note any changes due to grading or fill activities): Currently draining to the combined sewer in the Niles right-of-way
Vegetation: Grass

Other:

1.5 Construction Site Estimates

The following are estimates of the construction site.

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total project area</td>
<td>27.3 acres</td>
</tr>
<tr>
<td>Construction site area to be disturbed</td>
<td>5.57 acres</td>
</tr>
<tr>
<td>Percentage impervious area before construction</td>
<td>29 %</td>
</tr>
<tr>
<td>Runoff coefficient before construction</td>
<td>0.45</td>
</tr>
<tr>
<td>Percentage impervious area after construction</td>
<td>52 %</td>
</tr>
<tr>
<td>Runoff coefficient after construction</td>
<td>0.62</td>
</tr>
</tbody>
</table>

Instructions:
- Estimate the area to be disturbed by excavation, grading, or other construction activities, including dedicated off-site borrow and fill areas.
- Calculate the percentage of impervious surface area before and after construction
- Calculate the runoff coefficients before and after construction.
- For more information, see SWPPP Guide, Chapter 3.A and Appendix C.
1.6 Receiving Waters

Instructions:

— List the waterbody(s) that would receive stormwater from your site, including streams, rivers, lakes, coastal waters, and wetlands. Describe each as clearly as possible, such as Mill Creek, a tributary to the Potomac River, and so on.
— Indicate the location of all waters, including wetlands, on the site map.
— Note any stream crossings, if applicable.
— List the storm sewer system or drainage system that stormwater from your site could discharge to and the waterbody(s) that it ultimately discharges to.
— If any of the waterbodies above are impaired and/or subject to Total Maximum Daily Loads (TMDLs), please list the pollutants causing the impairment and any specific requirements in the TMDL(s) that are applicable to construction sites. Your SWPPP should specifically include measures to prevent the discharge of these pollutants.
— For more information, see SWPPP Guide, Chapter 3.A and 3.B.
— Also, for more information and a list of TMDL contacts and links by state, visit www.epa.gov/npdes/stormwater/tmdl.

Description of receiving waters: North Branch Chicago River

Description of storm sewer systems: Niles combined sewer

Description of impaired waters or waters subject to TMDLs:

Other:

1.7 Site Features and Sensitive Areas to be Protected

Instructions:

— Describe unique site features including streams, stream buffers, wetlands, specimen trees, natural vegetation, steep slopes, or highly erodible soils that are to be preserved.
— Describe measures to protect these features.
— Include these features and areas on your site maps.
— For more information, see SWPPP Guide, Chapter 3.A and 3.B.
Description of unique features that are to be preserved: Trees to the north and south of the proposed field are to be protected.

Describe measures to protect these features: Silt fence and tree protection fence.

### 1.8 Potential Sources of Pollution

<table>
<thead>
<tr>
<th>Trade Name Material</th>
<th>Stormwater Pollutants</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clearing, excavating, etc.</td>
<td>Sediment, trash, debris, solids</td>
<td>Entire site</td>
</tr>
<tr>
<td>Field renovation</td>
<td>Nutrients, debris</td>
<td>Location of field</td>
</tr>
<tr>
<td>Demolition (excavation)</td>
<td>Sediment, Debris</td>
<td>Entire field</td>
</tr>
<tr>
<td>Material delivery</td>
<td>Sediment, nutrients, heavy metals, pH, pesticides, oil, debris</td>
<td>Entire site</td>
</tr>
<tr>
<td>Solid waste</td>
<td>Trash, debris, solids</td>
<td>Dumpster, excavation, and concrete washout areas</td>
</tr>
</tbody>
</table>
1.9  **Endangered Species Certification**

<table>
<thead>
<tr>
<th>Instructions:</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Before beginning construction, determine whether endangered or threatened species or their critical habitats are on or near your site.</td>
</tr>
<tr>
<td>- Adapt this section as needed for state or tribal endangered species requirements and, if applicable, document any measures deemed necessary to protect endangered or threatened species or their critical habitats.</td>
</tr>
<tr>
<td>- For more information on this topic, see <em>SWPPP Guide</em>, Chapter 3.B.</td>
</tr>
<tr>
<td>- Additional information on Endangered Species Act (ESA) provisions is at <a href="http://www.epa.gov/npdes/stormwater/esa">www.epa.gov/npdes/stormwater/esa</a></td>
</tr>
</tbody>
</table>

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

□ Yes  ☒ No (Under review)

Describe how this determination was made:

**IDNR Ecological Compliance Assessment Tool (EcoCAT – Under Review)**

**IDNR Project No. 0905705**

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

N/A

If yes, describe or refer to documentation that determines the likelihood of an impact on identified species and/or habitat and the steps taken to address that impact. (Note, if species are on or near your project site, EPA strongly recommends that the site operator work closely with the appropriate field office of the U.S. Fish and Wildlife Service or National Marine Fisheries Service. For concerns related to state or tribal listing of species, please contact a state or tribal official.)

N/A

1.10  **Historic Preservation**

<table>
<thead>
<tr>
<th>Instructions:</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Before you begin construction, you should review federal and any applicable state, local, or tribal historic preservation laws and determine if there are historic sites on or near your project. If so, you might need to make adjustments to your construction plans or to your stormwater controls to ensure that these historic sites are not damaged.</td>
</tr>
<tr>
<td>- For more information, see <em>SWPPP Guide</em>, Chapter 3.B or contact your state or tribal historic preservation officer.</td>
</tr>
</tbody>
</table>

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

□ Yes  ☒ No

Describe how this determination was made:
An IHPA Project Review is currently under review, but it is assumed that this is not a historic site.
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.
N/A

### 1.11 Applicable Federal, Tribal, State or Local Programs

Instructions:
- Note other applicable federal, tribal, state or local soil and erosion control and stormwater management requirements that apply to your construction site.

N/A

### 1.12 Maps

Instructions:
- Attach site maps. For most projects, a series of site maps is recommended. The first should show the undeveloped site and its current features. An additional map or maps should be created to show the developed site or for more complicated sites show the major phases of development.

These maps should include the following:
- Direction(s) of stormwater flow and approximate slopes before and after major grading activities;
- Areas and timing of soil disturbance;
- Areas that will not be disturbed;
- Natural features to be preserved;
- Locations of major structural and non-structural BMPs identified in the SWPPP;
- Locations and timing of stabilization measures;
- Locations of off-site material, waste, borrow, or equipment storage areas;
- Locations of all waters of the United States, including wetlands;
- Locations where stormwater discharges to a surface water;
- Locations of storm drain inlets; and
- Areas where final stabilization has been accomplished.
- For more information, see SWPPP Guide, Chapter 3.C.

Include the site maps with the SWPPP.

*See Engineering Plans by Bono Consulting, Inc.*
SECTION 2: EROSION AND SEDIMENT CONTROL BMPS

Instructions:

— Describe the BMPs that will be implemented to control pollutants in stormwater discharges. For each major activity identified, do the following:
  ✓ Clearly describe appropriate control measures.
  ✓ Describe the general sequence during the construction process in which the measures will be implemented.
  ✓ Describe the maintenance and inspection procedures that will be used for that specific BMP.
  ✓ Include protocols, thresholds, and schedules for cleaning, repairing, or replacing damaged or failing BMPs.
  ✓ Identify staff responsible for maintaining BMPs.
  ✓ (If your SWPPP is shared by multiple operators, indicate the operator responsible for each BMP.)

— Categorize each BMP under one of the following 10 areas of BMP activity as described below:

  2.1 Minimize disturbed area and protect natural features and soil
  2.2 Phase Construction Activity
  2.3 Control Stormwater flowing onto and through the project
  2.4 Stabilize Soils
  2.5 Protect Slopes
  2.6 Protect Storm Drain Inlets
  2.7 Establish Perimeter Controls and Sediment Barriers
  2.8 Retain Sediment On-Site and Control Dewatering Practices
  2.9 Establish Stabilized Construction Exits
  2.10 Any Additional BMPs

— Note the location of each BMP on your site map(s).

— For any structural BMPs, you should provide design specifications and details and refer to them. Attach them as appendices to the SWPPP or within the text of the SWPPP.

— For more information, see SWPPP Guide, Chapter 4.

— Consult your state’s design manual or one of those listed in Appendix D of the SWPPP Guide.

— For more information or ideas on BMPs, see EPA’s National Menu of BMPs
  http://www.epa.gov/npdes/stormwater/menuofbmps
2.1 Minimize Disturbed Area and Protect Natural Features and Soil

Instructions:
- Describe the areas that will be disturbed with each phase of construction and the methods (e.g., signs, fences) that you will use to protect those areas that should not be disturbed. Describe natural features identified earlier and how each will be protected during construction activity. Also describe how topsoil will be preserved. Include these areas and associated BMPs on your site map(s) also. (For more information, see SWPPP Guide, Chapter 4, ESC Principle 1.)
- Also, see EPA’s Preserving Natural Vegetation BMP Fact Sheet at www.epa.gov/npdes/stormwater/menuofbmps/construction/perserve_veg

<table>
<thead>
<tr>
<th>Construction Phase &amp; Area Disturbed</th>
<th>Area Disturbed</th>
<th>Maintenance Schedule &amp; Staff Responsibilities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Field Removal and Construction</td>
<td>Entire track and field</td>
<td>Excavator must stabilize any stockpiles that are not being used for a period of 14 days or more.</td>
</tr>
<tr>
<td>Underground Utility Installation</td>
<td>Around entire field</td>
<td>Sewer contractor to dewater any trenches properly</td>
</tr>
<tr>
<td>Pavement &amp; Curb</td>
<td>North &amp; East of Field House</td>
<td>Pavement contractor to minimize area of work to the parking lot.</td>
</tr>
<tr>
<td>Landscaping (berms) &amp; Final Grading</td>
<td>South and southeast corner of lot</td>
<td>Landscaper to minimize areas of landscaping.</td>
</tr>
</tbody>
</table>

2.2 Phase Construction Activity

Instructions:
- Describe the intended construction sequencing and timing of major activities, including any opportunities for phasing grading and stabilization activities to minimize the overall amount of disturbed soil that will be subject to potential erosion at one time. Also, describe opportunities for timing grading and stabilization so that all or a majority of the soil disturbance occurs during a time of year with less erosion potential (i.e., during the dry or less windy season). (For more information, see SWPPP Guide, Chapter 4, ESC Principle 2.) It might be useful to develop a separate, detailed site map for each phase of construction.
- Also, see EPA’s Construction Sequencing BMP Fact Sheet at http://www.epa.gov/npdes/stormwater/menuofbmps/construction/cons_seq

- Phase I
  - Install Erosion & Sediment Controls
  - May 2009
  - BMPs: Construction entrance, silt fence, inlet filter baskets, etc.

- Phase II
  - Field & Track removal
May - June, 2009
- BMPs: Construction entrance should be installed before trucks begin entering & leaving site on a regular basis.
- Stabilize any topsoil stockpiles that will not be used within 14 days.

**Phase III**
- Underground utilities & Field replacement
  - June-July, 2009
  - BMPs: Filter baskets on all inlets.
  - Stabilize any exposed areas not being worked on with vegetative cover.

**Phase IV**
- Landscaping and Final Grading
  - August, 2009
  - BMPs: Maintain inlet baskets

### 2.3 Control Stormwater Flowing onto and through the Project

**Instructions:**
- Describe structural practices (e.g., diversions, berms, ditches, storage basins) including design specifications and details used to divert flows from exposed soils, retain or detain flows, or otherwise limit runoff and the discharge of pollutants from exposed areas of the site. (For more information, see SWPPP Guide, Chapter 4, ESC Principle 3.)

<table>
<thead>
<tr>
<th>BMP Description</th>
<th>Installation Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Berm</td>
<td>Install Detention systems to detain flows to the Niles Combined Sewer System.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Maintenance and Inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inspect weekly and after ½” rainfalls.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Responsible Staff</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Contractor</td>
</tr>
</tbody>
</table>

### 2.4 Stabilize Soils

**Instructions:**
- Describe controls (e.g., interim seeding with native vegetation, hydroseeding) to stabilize exposed soils where construction activities have temporarily or permanently ceased. Also describe measures to control dust generation. Avoid using impervious surfaces for stabilization whenever possible. (For more information, see SWPPP Guide, Chapter 4, ESC Principle 4.)
- Also, see EPA’s Seeding BMP Fact Sheet at [www.epa.gov/npdes/stormwater/menuofbmps/construction/seeding](http://www.epa.gov/npdes/stormwater/menuofbmps/construction/seeding)
BMP Description:  Hydroseed or seeding to be installed on exposed soils during construction.

<table>
<thead>
<tr>
<th>Permanent</th>
<th>☒ Temporary</th>
</tr>
</thead>
</table>

Installation Schedule:  As necessary

Maintenance and Inspection:  Weekly and after 0.5” rainfall or if disturbed from construction traffic.

Responsible Staff:  General contractor & excavator

2.5  Protect Slopes

Instructions:
- Describe controls (e.g., erosion control blankets, tackifiers) including design specifications and details that will be implemented to protect all slopes.  (For more information, see SWPPP Guide, Chapter 4, ESC Principle 5.)
- Also, see EPA’s Geotextiles BMP Fact Sheet at www.epa.gov/npdes/stormwater/menuofbmps/construction/geotextiles

BMP Description:  Silt Fence

<table>
<thead>
<tr>
<th>Installation Schedule:</th>
<th>Prior to construction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance and Inspection:</td>
<td>Weekly and after 0.5” rainfall</td>
</tr>
<tr>
<td>Responsible Staff:</td>
<td>General contractor</td>
</tr>
</tbody>
</table>

2.6  Protect Storm Drain Inlets

Instructions:
- Describe controls (e.g., inserts, rock-filled bags, or block and gravel) including design specifications and details that will be implemented to protect all inlets receiving stormwater from the project during the entire project.  (For more information, see SWPPP Guide, Chapter 4, ESC Principle 6.)
- Also, see EPA’s Storm Drain Inlet Protection BMP Fact Sheet at www.epa.gov/npdes/stormwater/menuofbmps/construction/storm_drain
BMP Description: Inlet Filter Baskets

<table>
<thead>
<tr>
<th>Installation Schedule:</th>
<th>Prior to construction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance and Inspection:</td>
<td>Weekly and after 0.5” rainfall</td>
</tr>
<tr>
<td>Responsible Staff:</td>
<td>General contractor</td>
</tr>
</tbody>
</table>

### 2.7 Establish Perimeter Controls and Sediment Barriers

**Instructions:**

- Describe structural practices (e.g., silt fences or fiber rolls) including design specifications and details to filter and trap sediment before it leaves the construction site. (For more information, see SWPPP Guide, Chapter 4, ESC Principle 7.)
- Also see, EPA’s Silt Fence BMP Fact Sheet at [www.epa.gov/npdes/stormwater/menuofbmps/construction/silt_fences](http://www.epa.gov/npdes/stormwater/menuofbmps/construction/silt_fences), or Fiber Rolls BMP Fact Sheet at [www.epa.gov/npdes/stormwater/menuofbmps/construction/fiber_rolls](http://www.epa.gov/npdes/stormwater/menuofbmps/construction/fiber_rolls)

BMP Description: Silt Fence

<table>
<thead>
<tr>
<th>Installation Schedule:</th>
<th>Prior to construction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance and Inspection:</td>
<td>Weekly and after 0.5” rainfall</td>
</tr>
<tr>
<td>Responsible Staff:</td>
<td>General contractor</td>
</tr>
</tbody>
</table>

BMP Description: Construction Entrance

<table>
<thead>
<tr>
<th>Installation Schedule:</th>
<th>Prior to major construction traffic on-site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance and Inspection:</td>
<td>Weekly and after 0.5” rainfall</td>
</tr>
<tr>
<td>Responsible Staff:</td>
<td>General contractor</td>
</tr>
</tbody>
</table>

### 2.8 Retain Sediment On-Site

**Instructions:**

- Describe sediment control practices (e.g., sediment trap or sediment basin), including design specifications and details (volume, dimensions, outlet structure) that will be implemented at the construction site to retain sediments on-site. (For more information, see SWPPP Guide, Chapter 4, ESC Principle 8.)
- Also, see EPA’s Sediment Basin BMP Fact Sheet at [www.epa.gov/npdes/stormwater/menuofbmps/construction/sediment_basins](http://www.epa.gov/npdes/stormwater/menuofbmps/construction/sediment_basins)
### BMP Description: Silt Fence

<table>
<thead>
<tr>
<th>Installation Schedule:</th>
<th>Prior to construction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance and Inspection:</td>
<td>Weekly and after 0.5” rainfall</td>
</tr>
<tr>
<td>Responsible Staff:</td>
<td>General contractor</td>
</tr>
</tbody>
</table>

### 2.9 Establish Stabilized Construction Exits

**Instructions:**
- Describe location(s) of vehicle entrance(s) and exit(s), procedures to remove accumulated sediment off-site (e.g., vehicle tracking), and stabilization practices (e.g., stone pads or wash racks or both) to minimize off-site vehicle tracking of sediments and discharges to stormwater. (For more information, see SWPPP Guide, Chapter 4, ESC Principle 9.)
- Also, see EPA’s Construction Entrances BMP Fact Sheet at [www.epa.gov/npdes/stormwater/menuofbmps/construction/cons_entrance](http://www.epa.gov/npdes/stormwater/menuofbmps/construction/cons_entrance)

### BMP Description: Construction Entrance

<table>
<thead>
<tr>
<th>Installation Schedule:</th>
<th>Prior to major traffic on-site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance and Inspection:</td>
<td>Weekly and after 0.5” rainfall</td>
</tr>
<tr>
<td>Responsible Staff:</td>
<td>General contractor</td>
</tr>
</tbody>
</table>
## 2.10 Additional BMPs

**Instructions:**
- Describe additional BMPs that do not fit into the above categories.

<table>
<thead>
<tr>
<th><strong>BMP Description:</strong> N/A</th>
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<tr>
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<td><strong>Maintenance and Inspection:</strong></td>
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<td><strong>Responsible Staff:</strong></td>
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</tbody>
</table>
SECTION 3: GOOD HOUSEKEEPING BMPS

Instructions:
— Describe the key good housekeeping and pollution prevention (P2) BMPs that will be implemented to control pollutants in stormwater.
— Categorize each good housekeeping and pollution prevention (P2) BMP under one of the following seven categories:
   3.1 Material Handling and Waste Management
   3.2 Establish Proper Building Material Staging Areas
   3.3 Designate Washout Areas
   3.4 Establish Proper Equipment/Vehicle Fueling and Maintenance Practices
   3.5 Allowable Non-Stormwater Discharges and Control Equipment/Vehicle Washing
   3.6 Spill Prevention and Control Plan
   3.7 Any Additional BMPs
— For more information, see SWPPP Guide, Chapter 5.
— Consult your state’s design manual or resources in Appendix D of the SWPPP Guide.
— For more information or ideas on BMPs, see EPA’s National Menu of BMPS http://www.epa.gov/npdes/stormwater/menuofbmps

3.1 Material Handling and Waste Management

Instructions:
— Describe measures (e.g., trash disposal, sanitary wastes, recycling, and proper material handling) to prevent the discharge of solid materials to receiving waters, except as authorized by a permit issued under section 404 of the CWA (For more information, see SWPPP Guide, Chapter 5, P2 Principle 1.)
— Also, see EPA’s General Construction Site Waste Management BMP Fact Sheet at www.epa.gov/npdes/stormwater/menuofbmps/construction/cons_wasteman

BMP Description: Dumpsters for Garbage

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<tr>
<th>Installation Schedule:</th>
<th>Prior to construction</th>
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<tr>
<td>Maintenance and Inspection:</td>
<td>As necessary</td>
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<td>Responsible Staff:</td>
<td>General contractor</td>
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</table>

BMP Description: Portable Toilets for Sanitary Waste

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<th>Prior to construction</th>
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<tbody>
<tr>
<td>Maintenance and Inspection:</td>
<td>As necessary</td>
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<tr>
<td>Responsible Staff:</td>
<td>General contractor</td>
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</tbody>
</table>
3.2 Establish Proper Building Material Staging Areas

Instructions:
- Describe construction materials expected to be stored on-site and procedures for storage of materials to minimize exposure of the materials to stormwater. (For more information, see SWPPP Guide, Chapter 5, P2 Principle 2.)

BMP Description: Minimize areas of storage (provide signs for location of storage)

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<tr>
<th>Installation Schedule:</th>
<th>Prior to field removal</th>
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<td>Maintenance and Inspection:</td>
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<tr>
<td>Responsible Staff:</td>
<td>General contractor</td>
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</tbody>
</table>

3.3 Designate Washout Areas

Instructions:
- Describe location(s) and controls to eliminate the potential for discharges from washout areas for concrete mixers, paint, stucco, and so on. (For more information, see SWPPP Guide, Chapter 5, P2 Principle 3.)
- Also, see EPA’s Concrete Washout BMP Fact Sheet at www.epa.gov/npdes/stormwater/menuofbmps/construction/concrete_wash

BMP Description: N/A

| Installation Schedule: | |
|------------------------| |
| Maintenance and Inspection: | |
| Responsible Staff: | |

3.4 Establish Proper Equipment/Vehicle Fueling and Maintenance Practices

Instructions:
- Describe equipment/vehicle fueling and maintenance practices that will be implemented to control pollutants to stormwater (e.g., secondary containment, drip pans, and spill kits) (For more information, see SWPPP Guide, Chapter 5, P2 Principle 4.)
- Also, see EPA’s Vehicle Maintenance and Washing Areas BMP Fact Sheet at www.epa.gov/npdes/stormwater/menuofbmps/construction/vehicle_maintain
### Stormwater Pollution Prevention Plan (SWPPP)

**Installation Date:** 2-9-09

---

### BMP Description: Vehicle Fueling Area

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<th>Schedule</th>
<th>Responsible Staff</th>
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<td>Prior to construction</td>
<td>General contractor</td>
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<tr>
<td>Weekly</td>
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</table>

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#### 3.5 Control Equipment/Vehicle Washing

**Instructions:**
- Describe equipment/vehicle washing practices that will be implemented to control pollutants to stormwater. (For more information, see SWPPP Guide, Chapter 5, P2 Principle 5.)
- Also, see EPA’s Vehicle Maintenance and Washing Areas BMP Fact Sheet at [www.epa.gov/npdes/stormwater/menuofbmps/construction/vehicle_maintain](http://www.epa.gov/npdes/stormwater/menuofbmps/construction/vehicle_maintain)

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### BMP Description: N/A

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<td>Maintenance and Inspection:</td>
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<td>Responsible Staff:</td>
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#### 3.6 Spill Prevention and Control Plan

**Instructions:**
- Describe the spill prevention and control plan to include ways to reduce the chance of spills, stop the source of spills, contain and clean up spills, dispose of materials contaminated by spills, and train personnel responsible for spill prevention and control. (For more information, see SWPPP Guide, Chapter 5, P2 Principle 6.)
- Also, see EPA’s Spill Prevention and Control Plan BMP Fact sheet at [www.epa.gov/npdes/stormwater/menuofbmps/construction/spill_control](http://www.epa.gov/npdes/stormwater/menuofbmps/construction/spill_control)

---

N/A
### 3.7 Any Additional BMPs

**Instructions:**
- Describe any additional BMPs that do not fit into the above categories. Indicate the problem they are intended to address.

**BMP Description:**

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<th>Installation Schedule:</th>
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<td>Maintenance and Inspection:</td>
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<td>Responsible Staff:</td>
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### 3.8 Allowable Non-Stormwater Discharge Management

**Instructions:**
- Identify all allowable sources of non-stormwater discharges that are not identified. The allowable non-stormwater discharges identified might include the following (see your permit for an exact list):
  - Waters used to wash vehicles where detergents are not used
  - Water used to control dust
  - Potable water including uncontaminated water line flushings
  - Routine external building wash down that does not use detergents
  - Pavement wash waters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used
  - Uncontaminated air conditioning or compressor condensate
  - Uncontaminated ground water or spring water
  - Foundation or footing drains where flows are not contaminated with process materials such as solvents
  - Uncontaminated excavation dewatering
  - Landscape irrigation
- Identify measures used to eliminate or reduce these discharges and the BMPs used to prevent them from becoming contaminated.
- For more information, see *SWPPP Guide*, Chapter 3.A.

List allowable non-stormwater discharges and the measures used to eliminate or reduce them and to prevent them from becoming contaminated:

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<th>BMP Description: N/A</th>
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<td>Maintenance and Inspection:</td>
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<tr>
<td>Responsible Staff:</td>
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</table>
SECTION 4: SELECTING POST-CONSTRUCTION BMPs

**Instructions:**
- Describe all post-construction stormwater management measures that will be installed during the construction process to control pollutants in stormwater discharges after construction operations have been completed. Examples of post-construction BMPs include the following:
  - Biofilters
  - Detention/retention devices
  - Earth dikes, drainage swales, and lined ditches
  - Infiltration basins
  - Porous pavement
  - Other proprietary permanent structural BMPs
  - Outlet protection/velocity dissipation devices
  - Slope protection
  - Vegetated strips and/or swales
- Identify any applicable federal, state, local, or tribal requirements for design or installation.
- Describe how low-impact designs or smart growth considerations have been incorporated into the design.
- For any structural BMPs, you should have design specifications and details and refer to them. Attach them as appendices to the SWPPP or within the text of the SWPPP.
- For more information on this topic, see your state’s stormwater manual.
- You might also want to consult one of the references listed in Appendix D of the SWPPP Guide.
- Visit the post-construction section of EPA’s Menu of BMPs at: [www.epa.gov/npes/menuofbmps](http://www.epa.gov/npes/menuofbmps)

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<th><strong>BMP Description:</strong></th>
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<td><strong>Maintenance and Inspection:</strong></td>
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<td><strong>Responsible Staff:</strong></td>
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</table>
SECTION 5: INSPECTIONS

5.1 Inspections

Instructions:

- Identify the individual(s) responsible for conducting inspections and describe their qualifications.
  Reference or attach the inspection form that will be used.
- Describe the frequency that inspections will occur at your site including any correlations to storm frequency
  and intensity.
- Note that inspection details for particular BMPs should be included in Sections 2 and 3.
- You should also document the repairs and maintenance that you undertake as a result of your inspections.
  These actions can be documented in the corrective action log described in Part 5.3 below.
- For more on this topic, see SWPPP Guide, Chapters 6 and 8.
- Also, see suggested inspection form in Appendix B of the SWPPP Guide.

1. Inspection Personnel:  Ed Domas, Domas Mechanical Contractors

2. Inspection Schedule and Procedures:

   Describe the inspection schedules and procedures you have developed for your site (include frequency of
   inspections for each BMP or group of BMPs, indicate when you will inspect, e.g., before/during/and after rain
   events, spot inspections):
   
   All BMPs shall be checked on a weekly basis and after all rainfalls 0.5” or greater. Filter baskets, Silt Fences,
   and Construction Entrances along with all other BMPs are to be checked to see that they are working properly.
   Should the general contractor find a problem with the BMPs, they shall be fixed within 24 hours.
   Attach a copy of the inspection report you will use for your site.

   See the attached copy of the inspection report and Sediment & Erosion Control Plan (Sheet
   C-2 of the Engineering Drawings).
5.2 Delegation of Authority

Instructions:

- Identify the individual(s) or specifically describe the position where the construction site operator has delegated authority for the purposes of signing inspection reports, certifications, or other information.
- Attach the delegation of authority form that will be used.
- For more on this topic, see SWPPP Guide, Chapter 7.

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

Domas Mechanical Contractors Inc.
Ed Domas
1371 Abbott Ct Unit B
Buffalo Grove, IL 60089
847-821-7979
DMC13087@aol.com
Area of Control: General Contractor

Attach a copy of the signed delegation of authority form in Appendix K.

5.3 Corrective Action Log

Instructions:

- Create here, or as an attachment, a corrective action log. This log should describe repair, replacement, and maintenance of BMPs undertaken as a result of the inspections and maintenance procedures described above. Actions related to the findings of inspections should reference the specific inspection report.
- This log should describe actions taken, date completed, and note the person that completed the work.

Corrective Action Log:
See Appendix F
SECTION 6: RECORDKEEPING AND TRAINING

6.1 Recordkeeping

Instructions:
- The following is a list of records you should keep at your project site available for inspectors to review:
- Dates of grading, construction activity, and stabilization (which is covered in Sections 2 and 3)
- A copy of the construction general permit (attach)
- The signed and certified NOI form or permit application form (attach)
- A copy of the letter from EPA or the state notifying you of their receipt of your complete NOI/application (attach)
- Inspection reports (attach)
- Records relating to endangered species and historic preservation (attach)
- Check your permit for additional details
- For more on this subject, see SWPPP Guide, Chapter 6.C.

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

6.2 Log of Changes to the SWPPP

Instructions:
- Create a log here, or as an attachment, of changes and updates to the SWPPP. You should include additions of new BMPs, replacement of failed BMPs, significant changes in the activities or their timing on the project, changes in personnel, changes in inspection and maintenance procedures, updates to site maps, and so on.

Log of changes and updates to the SWPPP
*See Appendix G

6.3 Training

Instructions:
- Training your staff and subcontractors is an effective BMP. As with the other steps you take to prevent stormwater problems at your site, you should document the training that you conduct for your staff, for those with specific stormwater responsibilities (e.g. installing, inspecting, and maintaining BMPs), and for subcontractors.
- Include dates, number of attendees, subjects covered, and length of training.
- For more on this subject, see SWPPP Guide, Chapter 8.
Individual(s) Responsible for Training:
Domas Mechanical Contractors
Describe Training Conducted:
  *See Appendix J
SECTION 7: FINAL STABILIZATION

Instructions:

- Describe procedures for final stabilization. If you complete major construction activities on part of your site, you can document your final stabilization efforts for that portion of the site. Many permits will allow you to then discontinue inspection activities in these areas (be sure to check your permit for exact requirements). You can amend or add to this section as areas of your project are finally stabilized.
- Update your site plans to indicate areas that have achieved final stabilization.
- Note that dates for areas that have achieved final stabilization should be included in Section 6, Part 6.1 of this SWPPP.
- For more on this topic, see SWPPP Guide, Chapter 9.

Final stabilization will occur for the entire site at same time.
SECTION 8: CERTIFICATION AND NOTIFICATION

Instructions:
- The SWPPP should be signed and certified by the construction operator(s). Attach a copy of the NOI and permit authorization letter received from EPA or the state in Appendix D.

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: ___________________________ Title: ___________________________

Signature: ___________________________ Date: _______________________

Repeat as needed for multiple construction operators at the site
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 – NOI 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 – Additional Information (i.e., Endangered Species and Historic Preservation Documentation)
### Appendix F – Corrective Action Log

**Project Name:** Notre Dame High School  
**SWPPP Contact:** Kevin Klein

<table>
<thead>
<tr>
<th>Inspection Date</th>
<th>Inspector Name(s)</th>
<th>Description of BMP Deficiency</th>
<th>Corrective Action Needed (including planned date/responsible person)</th>
<th>Date Action Taken/Responsible person</th>
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# Appendix G – SWPPP Amendment Log

**Project Name:** Notre Dame High School  
**SWPPP Contact:** Kevin Klein

<table>
<thead>
<tr>
<th>Amendment No.</th>
<th>Description of the Amendment</th>
<th>Date of Amendment</th>
<th>Amendment Prepared by [Name(s) and Title]</th>
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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: _____________________________________________________________

EPA SWPPP Template, Version 1.1, September 17, 2007
# Appendix I – Grading and Stabilization Activities Log

**Project Name:** Notre Dame High School  
**SWPPP Contact:** Kevin Klein

<table>
<thead>
<tr>
<th>Date Grading Activity Initiated</th>
<th>Description of Grading Activity</th>
<th>Date Grading Activity Ceased (Indicate Temporary or Permanent)</th>
<th>Date When Stabilization Measures are Initiated</th>
<th>Description of Stabilization Measure and Location</th>
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<tbody>
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Appendix J – SWPPP Training Log

Stormwater Pollution Prevention Training Log

Project Name: 
Notre Dame High School

Project Location: 
7655 W. Dempster, Niles, IL 60714

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)

<table>
<thead>
<tr>
<th>No.</th>
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<th>Company</th>
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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: _______________________________________

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