

Stormwater Pollution Prevention Plan (SWPPP)

For Construction Activities At:

Take 5 Oil Change – Albuquerque, NM
1125 Snow Vista Boulevard
Albuquerque, NM 87121

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SWPPP Preparation Date:

06/12/2024

Estimated Project Dates:

Project Start Date: Summer 2024

Project Completion Date: Fall 2024

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SECTION 1: CONTACT INFORMATION/RESPONSIBLE PARTIES

1.1 Operator(s) / Subcontractor(s)

Operator(s):

TBD

[Repeat as necessary.]

Subcontractor(s):

TBD

[Repeat as necessary.]

Emergency 24-Hour Contact:

TBD

1.2 Stormwater Team**Stormwater Team**

Name and/or Position, and Contact	Responsibilities	I Have Completed Training Required by CGP Part 6.2	I Have Read the CGP and Understand the Applicable Requirements
Hal P. Grubb, PE QSD 425-656-7425 Hgrubb@barghausen.com	Design	☐ Yes ☐ No	☒ Yes Date: 11/3/2023
TBD	Inspections	☐ Yes ☐ No	☐ Yes Date:
TBD	Installation, Maintenance, Repair, corrective actions	☐ Yes ☐ No	☐ Yes Date:

[Insert or delete rows as necessary.]

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Stormwater Team Members Who Conduct Inspections Pursuant to CGP Part 4

Name and/or Position and Contact	Training(s) Received	Date Training(s) Completed	If Training is a Non-EPA Training, Confirm that it Satisfies the Minimum Elements of CGP Part 6.3.b
TBD	Qualified Storm Water Construction Inspector	Date:	☐ Principles and practices of erosion and sediment control and pollution prevention practices at construction sites ☐ Proper installation and maintenance of erosion and sediment controls and pollution prevention practices used at construction sites ☐ Performance of inspections, including the proper completion of required reports and documentation, consistent with the requirements of Part 4

SECTION 2: SITE EVALUATION, ASSESSMENT, AND PLANNING

2.1 Project/Site Information

Project Name and Address

Project/Site Name: Take 5 Oil Change – Albuquerque, NM

Street/Location: 1125 Snow Vista Boulevard

City: Albuquerque

State: New Mexico

ZIP Code: 87121

County or Similar Government Division:

Project Latitude/Longitude

Latitude: 35.0546° N
(decimal degrees)

Longitude: - 106.7410 ° W
(decimal degrees)

Latitude/longitude data source: ☐ Map ☐ GPS ☒ Other (please specify):

Horizontal Reference Datum: ☐ NAD 27 ☐ NAD 83 ☒ WGS 84

Additional Site Information

Is your site located on Indian country lands, or on a property of religious or cultural significance to an Indian Tribe? ☐ Yes ☒ No

If yes, provide the name of the Indian Tribe associated with the area of Indian country (including the name of Indian reservation if applicable), or if not in Indian country, provide the name of the Indian Tribe associated with the property: N/A

2.2 Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)? ☒ Yes ☐ No

Are there any waters of the U.S. within 50 feet of your project's earth disturbances? ☐ Yes ☒ No

For each point of discharge, provide a point of discharge ID (a unique 3-digit ID, e.g., 001, 002), the name of the first receiving water that receives stormwater directly from the point of discharge and/or from the MS4 that the point of discharge discharges to, and the following receiving water information, if applicable:

Point of Discharge ID	Name of receiving water that receives stormwater discharge:	Is the receiving water impaired (on the CWA 303(d) list)?	If yes, list the pollutants that are causing the impairment:	Has a TMDL been completed for this receiving waterbody?	If yes, list TMDL Name and ID:	Pollutant(s) for which there is a TMDL:	Is this receiving water designated as a Tier 2, Tier 2.5, or Tier 3 water?	If yes, specify which Tier (2, 2.5, or 3)?
001	Unidentified Water	☐ Yes ☒ No		☐ Yes ☒ No			☐ Yes ☒ No	N/A

2.3 Nature of the Construction Activities

General Description of Project

Provide a general description of the nature of your construction activities, including the age or dates of past renovations for structures that are undergoing demolition:

The site is located at 1125 Snow Vista Boulevard in Albuquerque, New Mexico. The project is identified as Lot 1C (1.263-acres) within a proposed shopping center development. The project proposes to construct a new 1,672 square foot Take 5 Oil Change. Site improvements will include a triple drive-up lane with stacking for up to three (3) vehicles in each lane, interior landscaping, surface parking for five (5) vehicles, and a 225 square foot trash and recycling enclosure.

The project proposes to utilize a shared driveway onto Snow Vista Boulevard that provides direct access to Lot 1C. An access road will be constructed by others for access to lots south of the site.

The project will consist of three main phases. The initial phase will consist of installation of construction signs, setting up BMP controls, and demolition. The interim phase will consist of rough grading and utility installation. The final phase will consist of paving, landscaping, and other final stabilization. After the project is complete and final stabilization is met, a Notice of Termination will be filed.

If you are conducting earth-disturbing activities in response to a public emergency, document the cause of the public emergency (*e.g., mud slides, earthquake, extreme flooding conditions, widespread disruption in essential public services*), information substantiating its occurrence (*e.g., State disaster declaration or similar State or local declaration*), and a description of the construction necessary to reestablish affected public services:

N/A

Business days and hours for the project: [Seven days a week, 5 am to 10 pm](#)

Size of Construction Site

Size of Property	55,016 SF (1.263 AC)
Total Area Expected to be Disturbed by Construction Activities	42,689 SF (0.98 AC)
Maximum Area Expected to be Disturbed at Any One Time, Including On-site and Off-site Construction Support Areas	42,689 SF (0.98 AC)

[Repeat as necessary for individual project phases.]

Type of Construction Site (check all that apply):

- ☐ Single-Family Residential
 ☐ Multi-Family Residential
 ☒ Commercial
 ☐ Industrial
☐ Institutional
☐ Highway or Road
☐ Utility
☐ Other _____

Will you be discharging dewatering water from your site? ☐ Yes ☒ No

If yes, will you be discharging dewatering water from a current or former Federal or State remediation site? ☐ Yes ☐ No

Pollutant-Generating Activities

List and describe all pollutant-generating activities and indicate for each activity the associated pollutants or pollutant constituents that could be discharged in stormwater from your construction site. Take into account where potential spills and leaks could occur that contribute pollutants to stormwater discharges, and any known hazardous or toxic substances, such as PCBs and asbestos, that will be disturbed during construction.

Pollutant-Generating Activity (e.g., paving operations; concrete, paint, and stucco washout and waste disposal; solid waste storage and disposal; and dewatering operations)	Pollutants or Pollutant Constituents (e.g., sediment, fertilizers, pesticides, paints, caulks, sealants, fluorescent light ballasts, contaminated substrates, solvents, fuels)
Disturbed and Stored Soils	Sediment
Vehicle Tracking of Sediments	Sediment
Outdoor Storage Areas	Paint, fuel, oil, form oil, hydraulic fluid, plumbing glue, fertilizer
Fueling/Maintenance of Vehicles/Equipment	Fuel, oil, hydraulic fluid, detergent, solvents
Concrete Truck/Equipment Washing	Concrete, sediment
Solid Waste Storage and Disposal	Trash/debris, portable toilets

[Include additional rows or delete as necessary.]

Construction Support Activities (only provide if applicable)

Describe any construction support activities for the project (e.g., concrete or asphalt batch plants, equipment staging yards, material storage areas, excavated material disposal areas, borrow areas):

Equipment staging yards, material storage yards, and borrow areas may be present onsite.

Contact information for construction support activity:

TBD

2.4 Sequence and Estimated Dates of Construction Activities**Phase I**

Estimated Start Date of Construction Activities for this Phase	Spring 2024
Estimated End Date of Construction Activities for this Phase	Summer 2024
Estimated Date(s) of Application of Stabilization Measures for Areas of the Site Required to be Stabilized	Summer 2024 [Add additional dates as necessary]
Estimated Date(s) when Stormwater Controls will be Removed	Summer 2024 [Add additional dates as necessary]

2.5 Authorized Non-Stormwater Discharges**List of Authorized Non-Stormwater Discharges Present at the Site**

Authorized Non-Stormwater Discharge	Will or May Occur at Your Site?
Discharges from emergency fire-fighting activities	☒ Yes ☐ No
Fire hydrant flushings	☒ Yes ☐ No
Landscape irrigation	☐ Yes ☒ No
Water used to wash vehicles and equipment	☒ Yes ☐ No
Water used to control dust	☒ Yes ☐ No
Potable water including uncontaminated water line flushings	☒ Yes ☐ No
External building washdown (soaps/solvents are not used and external surfaces do not contain hazardous substances)	☐ Yes ☒ No
Pavement wash waters	☒ Yes ☐ No
Uncontaminated air conditioning or compressor condensate	☐ Yes ☒ No

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Authorized Non-Stormwater Discharge	Will or May Occur at Your Site?
Uncontaminated, non-turbid discharges of ground water or spring water	☐ Yes ☒ No
Foundation or footing drains	☐ Yes ☒ No
Uncontaminated construction dewatering water	☐ Yes ☒ No

2.6 Site Maps

See Appendix A

SECTION 3: DOCUMENTATION OF COMPLIANCE WITH OTHER FEDERAL REQUIREMENTS

3.1 Endangered Species Protection

Eligibility Criterion

Following the process outlined in Appendix D, under which criterion are you eligible for coverage under this permit?

-
- ☐ **Criterion A:** No ESA-listed species and/or designated critical habitat present in action area. Using the process outlined in Appendix D of the CGP, you certify that ESA-listed species and designated critical habitat(s) under the jurisdiction of the USFWS or NMFS are not likely to occur in your site's "action area" as defined in Appendix A of the CGP. *Please Note: NMFS' jurisdiction includes ESA-listed marine and estuarine species that spawn in inland rivers.*
- ☐ Check to confirm you have provided documentation in your SWPPP as required by CGP Appendix D (Note: reliance on State resources is not acceptable; see CGP Appendix D).

Documentation:

-
- ☐ **Criterion B:** Eligibility requirements met by another operator under the 2022 CGP. The construction site's discharges and discharge-related activities were already addressed in another operator's valid certification of eligibility for your "action area" under eligibility Criterion A, C, D, E, or F of the 2022 CGP and you have confirmed that no additional ESA-listed species and/or designated critical habitat under the jurisdiction of USFWS and/or NMFS not considered in the that certification may be present or located in the "action area." To certify your eligibility under this criterion, there must be no lapse of NPDES permit coverage in the other CGP operator's certification. By certifying eligibility under this criterion, you agree to comply with any conditions upon which the other CGP operator's certification was based. You must include in your NOI the NPDES ID from the other 2022 CGP operator's notification of authorization under this permit and list any measures that you must comply with. If your certification is based on another 2022 CGP operator's certification under criterion C, you must provide EPA with the relevant supporting information required of existing dischargers in Criterion C.
- ☐ Check to confirm you have provided documentation in your SWPPP as required by CGP Appendix D.

Documentation:

Eligibility Criterion

Following the process outlined in Appendix D, under which criterion are you eligible for coverage under this permit?

- ☐ **Criterion C:** Discharges not likely to result in any short- or long-term adverse effects to ESA-listed species and/or designated critical habitat. ESA-listed species and/or designated critical habitat(s) under the jurisdiction of the USFWS and/or NMFS are likely to occur in or near your site's "action area," and you certify to EPA that your site's discharges and discharge-related activities are not likely to result in any short- or long-term adverse effects to ESA-listed threatened or endangered species and/or designated critical habitat. This certification may include consideration of any stormwater controls and/or management practices you will adopt to ensure that your discharges and discharge-related activities are not likely to result in any short- or long-term adverse effects to ESA-listed species and/or designated critical habitat. To certify your eligibility under this criterion, indicate 1) the ESA-listed species and/or designated habitat located in your "action area" using the process outlined in Appendix D of this permit; 2) the distance between the site and the listed species and/or designated critical habitat in the action area (in miles); and 3) a rationale describing specifically how short- or long-term adverse effects to ESA-listed species will be avoided from the discharges and discharge-related activities. (Note: You must include a copy of your site map from your SWPPP showing the upland and in-water extent of your "action area" with your NOI.)
- ☒ Check to confirm you have provided documentation in your SWPPP as required by CGP Appendix D.

Documentation: [See Appendix K](#)

- ☐ **Criterion D:** Coordination with USFWS and/or NMFS has successfully concluded. Coordination between you and the USFWS and/or NMFS has concluded. The coordination must have addressed the effects of your site's discharges and discharge-related activities on ESA-listed species and/or designated critical habitat under the jurisdiction of USFWS and/or NMFS, and resulted in a written confirmation from USFWS and/or NMFS that the effects of your site's discharges and discharge-related activities are not likely to result in any short- or long-term adverse effects. By certifying eligibility under this criterion, you agree to comply with any conditions you must meet for your site's discharges and discharge-related activities to not likely result in any short- or long-term adverse effects. You must include copies of the correspondence with the participating agencies in your SWPPP and this NOI.
- ☐ Check to confirm you have provided documentation in your SWPPP as required by CGP Appendix D.

Documentation:

Eligibility Criterion

Following the process outlined in Appendix D, under which criterion are you eligible for coverage under this permit?

- ☐ **Criterion E: ESA Section 7 consultation has successfully concluded.** Consultation between a Federal agency and the USFWS and/or NMFS under section 7 of the ESA has concluded. Consultations can be either formal or informal, and would have occurred only as a result of a separate Federal action (e.g., during application for an individual wastewater discharge permit or the issuance of a wetlands dredge and fill permit), and the consultation must have addressed the effects of your construction activity's discharges and discharge-related activities on all ESA-listed threatened or endangered species and all designated critical habitat under the jurisdiction of each Service, as appropriate, in your action area. The result of this consultation must be either:
- i. A biological opinion currently in effect that determined that the action in question (taking into account the effects of your facility's discharges and discharge-related activities) is likely to adversely affect, but is not likely to jeopardize the continued existence of listed species or result in the destruction or adverse modification of critical habitat. The biological opinion must have included the effects of your facility's discharges and discharge-related activities on all the listed species and designated critical habitat in your action area under the jurisdiction of each Service, as appropriate. To be eligible under (i), any reasonable and prudent measures specified in the incidental take statement must be implemented;
 - ii. Written concurrence (e.g., letter of concurrence) from the applicable Service(s) with a determination that your facility's discharges and discharge-related activities are not likely to adversely affect ESA-listed species and/or designated critical habitat. The concurrence letter must have included the effects of your facility's discharges and discharge-related activities on all the ESA-listed species and/or designated critical habitat on your species list(s) acquired from USFWS and/or NMFS as part of this worksheet.

The consultation does not warrant reinitiation under 50 CFR §402.16; or, if reinitiation of consultation is required (e.g., due to a new species listing, critical habitat designation, or new information), the Federal action agency has reinitiated the consultation and the result of the consultation is consistent with the statements above. (Note: you must include any reinitiation documentation from the Services or consulting Federal agency with your NOI.) -

- ☐ Check to confirm you have provided documentation in your SWPPP as required by CGP Appendix D.

Documentation:

Eligibility Criterion

Following the process outlined in Appendix D, under which criterion are you eligible for coverage under this permit?

- ☐ **Criterion F: Issuance of section 10 permit.** Potential take is authorized through the issuance of a permit under section 10 of the ESA by the USFWS and/or NMFS, and this authorization addresses the effects of the site's discharges and discharge-related activities on ESA-listed species and designated critical habitat. You must include copies of the correspondence between yourself and the participating agencies in your SWPPP and your NOI.
- ☐ Check to confirm you have provided documentation in your SWPPP as required by CGP Appendix D.

Documentation:**3.2 Historic Property Screening Process****Appendix E, Step 1**

Do you plan on installing any stormwater controls that require subsurface earth disturbance, including, but not limited to, any of the following stormwater controls at your site? Check all that apply below, and proceed to Appendix E, Step 2.

- ☐ Dike
- ☐ Berm
- ☒ Catch Basin
- ☒ Pond
- ☐ Constructed Site Drainage Feature (e.g., ditch, trench, perimeter drain, swale, etc.)
- ☐ Culvert
- ☐ Channel
- ☐ Other type of ground-disturbing stormwater control:

Appendix E, Step 2

If you answered yes in Step 1, have prior professional cultural resource surveys or other evaluations determined that historic properties do not exist, or have prior disturbances at the site have precluded the existence of historic properties? ☒ YES ☐ NO

- If yes, no further documentation is required for Section 3.2 of the Template and you may provide the prior documentation in your SWPPP.
- If no, proceed to Appendix E, Step 3.

Appendix E, Step 3

If you answered no in Step 2, have you determined that your installation of subsurface earth-disturbing stormwater controls will have no effect on historic properties? ☐ YES ☐ NO

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- If yes, provide documentation of the basis for your determination.
- If no, proceed to Appendix E, Step 4.

Appendix E, Steps 4 and 5

If you answered no in Step 3, did the State Historic Preservation Officer (SHPO), Tribal Historic Preservation Office (THPO), or other Tribal representative (whichever applies) respond to you within 15 calendar days to indicate their views as to the likelihood that historic properties are potentially present on your site and may be impacted by the installation of stormwater controls that require subsurface earth disturbance? ☐ YES ☐ NO

- If yes, describe the nature of their response:
 - ☐ Written indication that no historic properties will be affected by the installation of stormwater controls.
 - ☐ Written indication that adverse effects to historic properties from the installation of stormwater controls can be mitigated by agreed upon actions.
 - ☐ No agreement has been reached regarding measures to mitigate effects to historic properties from the installation of stormwater controls.
 - ☐ Other:

3.3 Safe Drinking Water Act Underground Injection Control Requirements

Do you plan to install any of the following controls? Check all that apply below.

- ☐ Infiltration trenches (if stormwater is directed to any bored, drilled, driven shaft or dug hole that is deeper than its widest surface dimension, or has a subsurface fluid distribution system)
- ☐ Commercially manufactured pre-cast or pre-built proprietary subsurface detention vaults, chambers, or other devices designed to capture and infiltrate stormwater flow
- ☐ Drywells, seepage pits, or improved sinkholes (if stormwater is directed to any bored, drilled, driven shaft or dug hole that is deeper than its widest surface dimension, or has a subsurface fluid distribution system)

[N/A](#)

SECTION 4: EROSION AND SEDIMENT CONTROLS AND DEWATERING PRACTICES

4.1 Natural Buffers or Equivalent Sediment Controls

Buffer Compliance Alternatives

Are there any receiving waters within 50 feet of your project's earth disturbances? ☐ YES ☒ NO

Check the compliance alternative that you have chosen:

- ☐ (i) I will provide and maintain a 50-foot undisturbed natural buffer.
- ☐ (ii) I will provide and maintain an undisturbed natural buffer that is less than 50 feet and is supplemented by additional erosion and sediment controls that achieve, in combination, the sediment load reduction equivalent to a 50-foot undisturbed natural buffer.
- ☐ (iii) It is infeasible to provide and maintain an undisturbed natural buffer of any size, therefore I will implement erosion and sediment controls that achieve the sediment load reduction equivalent to a 50-foot undisturbed natural buffer.
- ☐ I qualify for one of the exceptions in Part 2.2.1.b. (If you have checked this box, provide information on the applicable buffer exception that applies, below.)

Buffer Exceptions

Which of the following exceptions to the buffer requirements applies to your site?

- ☐ There is no discharge of stormwater to waters of the U.S. through the area between the disturbed portions of the site and any waters of the U.S. located within 50 feet of your site.
- ☐ No natural buffer exists due to preexisting development disturbances (e.g., structures, impervious surfaces) that occurred prior to the initiation of planning for this project.
- ☐ For "linear construction sites" (defined in Appendix A), site constraints (e.g., limited right-of-way) make it infeasible to meet any of the CGP Part 2.2.1.a compliance alternatives, provided that, to the extent feasible, you limit disturbances within 50 feet of the receiving water.
- ☐ The project qualifies as "small residential lot" construction (defined in Appendix A as "a lot being developed for residential purposes that will disturb less than 1 acre of land, but is part of a larger residential project that will ultimately disturb greater than or equal to 1 acre") (see Appendix F, Part F.3.2).
 - ☐ For Alternative 1:
 - ☐ For Alternative 2:

- ☐ Buffer disturbances are authorized under a CWA Section 404 permit.
- ☐ Buffer disturbances will occur for the construction of a water-dependent structure or water access area (e.g., pier, boat ramp, and trail).

4.2 Perimeter Controls

General

Specific Perimeter Controls

Silt Fence	
Description: Silt Fence (SF) is a woven geotextile fabric attached to wooden posts and trenched into the ground. It is used to intercept sheet flow runoff from disturbed areas.	
Installation	Spring 2024
Maintenance Requirements	Inspect regularly and maintain SF throughout construction. Any section of SF that has a tear, hole, slumping, undercutting or has been bypassed shall be replaced. Remove sediment before it has accumulated to one-half of the above-ground height of any perimeter control. After a storm event, if there is evidence of stormwater circumventing or undercutting the perimeter of control, extended control and/or repair undercut areas to fix the problem.
Design Specifications	Reference Erosion Control Details, sheet C1.4

4.3 Sediment Track-Out

General

- Vehicle Tracking Control will be installed at all construction entrances/exits.

Specific Track-Out Controls

Vehicle Tracking Control	
Description: Vehicle Tracking Control (VTC) is a stabilized site access point that helps move sediment from vehicle tires and reduces tracking of sediment onto paved surfaces	
Installation	Spring 2024

Vehicle Tracking Control	
Maintenance Requirements	Vehicles should travel down the length of the trackout control system and not cut across the mats. Drivers should turn the wheel of their vehicles such that the vehicle will make a shallow "s-turn" route down the length of the trackout control system. The use of ice melt, rock salt, snow melt, de-icer, etc. should be utilized as necessary. Where sediment has been tracked-out from your site onto paved roads, sidewalks, or other paved areas outside of your site, remove the deposited sediment by the end of the same business day in which the track-out occurs or by the end of the next business day if track-out occurs on a non-business day. Remove the track-out by sweeping, shoveling, or vacuuming these surfaces, or by using the other similarly effective means of sediment removal. You are prohibited from hosing or sweeping trackout into any constructed or natural site drainage feature, storm drain inlet, or receiving water.
Design Specifications	Reference Erosion Control Details, Sheet C1.4

4.4 Stockpiles or Land Clearing Debris Piles Comprised of Sediment or Soil

General

- Soil stockpiles will not be used on this site.

Specific Stockpile Controls

4.5 Minimize Dust

General

- Water and/or temporary seeding shall be used to keep sediment from entering the air.

Specific Dust Controls

Wind Erosion/Dust Control	
Description: Dust Control (DC) helps keep sediments (from soils and stockpiles) from entering the air as a result of the land disturbing construction activities. A variety of practices that focus on grading and disturbed areas may be used.	
Installation	Summer 2024
Maintenance Requirements	Apply water or magnesium chloride, seed and mulch or use spray-on soil binders on disturbed areas. Water and magnesium chloride shall be applied such that concentrated flows do not form. Water shall be the primary method of dust control, with temporary seeding and/or soil binders to be used.
Design Specifications	Urban Storm Drainage Criteria Manual, Volume 3 (Mile High Flood District)

4.6 Minimize Steep Slope Disturbances

General

- Steep slopes are not anticipated with this project. If steep slopes are encountered, erosion control blankets to be used, see below.

Specific Steep Slope Controls

Erosion Control Blanket	
Description: A temporary degradable rolled erosion control product composed of processed natural or polymer fibers which are mechanically, structurally, or chemically bound together to form a continuous matrix to provide erosion control and facilitate vegetation establishment.	
Installation	Not anticipated, included in this SWPPP as a precaution if steep slopes arise.
Maintenance Requirements	Check for signs of erosion, including voids beneath the mat. If voids are apparent, fill voids and replace ECB. Check for loose stakes and secure loose portions of the mat.
Design Specifications	Urban Storm Drainage Criteria Manual, Volume 3 (Mile High Flood District)

4.7 Topsoil

General

- The topsoil on the site will be stockpiled to the extent feasible.

Specific Topsoil Controls

N/A	
Description: N/A	
Installation	N/A
Maintenance Requirements	N/A
Design Specifications	N/A

4.8 Soil Compaction

General

- Vehicles shall be restricted to the extent practical from driving over areas to be permanently landscaped. As necessary, surface roughening will be used to restore the soil.

Specific Soil Compaction Controls

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Surface Roughening	
Description: Surface Roughening (SR) is tracking, scarifying, imprinting or tilling a disturbed area to provide temporary stabilization. Variations in the soil are created to help minimize wind and water erosion.	
Installation	Summer 2024
Maintenance Requirements	Care should be taken not to drive vehicles or equipment over areas that have been surface roughened. Areas should be inspected for signs of erosion. Surface roughening is a temporary measure and will not provide long-term erosion control. Surface roughening should be done prior to final seeding and planting as necessary.
Design Specifications	Urban Storm Drainage Criteria Manual, Volume 3 (Mile High Flood District)

4.9 Storm Drain Inlets

General

- Inlet protection consists of Rock Socks shall be used at all inlets adjacent to and immediately downstream of the project site.

Specific Storm Drain Inlet Controls

Inlet Protection	
Description: Inlet Protection (IP) is a permeable barrier that is installed around an inlet drain to filter runoff and remove sediment from entering the storm system. IP can be constructed of: RS, SCL, SF, blocks and RS, or other materials.	
Installation	Summer 2024
Maintenance Requirements	IP shall enable the drain to function without completely blocking the flow. Inspect regularly and maintain IP throughout the construction as it is the final measure before runoff enters the storm drain. Clean, or remove and replace the inlet protection measures as sediment accumulates, the filter becomes clogged, and/or performance is compromised. Where there is evidence of sediment accumulation adjacent to the inlet protection measure, remove deposited by the end of the same business day in which it is found or by the end of the following business day if removal by the same business day is not feasible.
Design Specifications	Reference Erosion Control Details, Sheet C1.3

4.10 Constructed Site Drainage Feature

General

- Temporary asphalt curb and gutter shall be installed to direct on-site runoff through proposed Sidewalk Culverts.

Specific Constructed Site Drainage Features

Sidewalk Culverts	
Description: Sidewalk culverts are to be installed per City of Albuquerque standards, reference Construction Documents	
Installation	Summer 2024

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Sidewalk Culverts	
Maintenance Requirements	Reference City of Albuquerque standard details. Ensure sediment does not build up within sidewalk culvert and that the flow of runoff is not obstructed.
Design Specifications	City of Albuquerque Standard Drawing No. 2236

Temporary Asphalt Curb	
Description: Sidewalk Temporary asphalt curb per City of Albuquerque standards, reference Construction Documents.	
Installation	Summer 2024
Maintenance Requirements	Reference City of Albuquerque standard details. Curb used to channelize and direct on-site runoff. Ensure sediment does not build up along curb. Replace sections of damaged curb areas where runoff is bypassing curb.
Design Specifications	City of Albuquerque Standard Drawing No. 2415C

4.11 Sediment Basins or Similar Impoundments

General

- A Sediment Basin is not being utilized with this development. Due to the nature of the construction, this is not applicable, reference Section 4.10

Specific Sediment Basin Controls

N/A	
Description: N/A	
Installation	N/A
Maintenance Requirements	N/A
Design Specifications	N/A

4.12 Chemical Treatment

Soil Types

List all the soil types including soil types expected to be exposed during construction in areas of the project that will drain to chemical treatment systems and those expected to be found in fill material: Sand soils with variable amounts of silt and gravel.

Treatment Chemicals

List all treatment chemicals that will be used at the site and explain why these chemicals are suited to the soil characteristics: No chemical treatment expected at this time

Describe the dosage of all treatment chemicals you will use at the site or the methodology you will use to determine dosage: No chemical treatment expected at this time

Provide information from any applicable Safety Data Sheets (SDS): No chemical treatment expected at this time

Describe how each of the chemicals will be stored consistent with CGP Part 2.2.13c: No chemical treatment expected at this time

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Include references to applicable State or local requirements affecting the use of treatment chemicals, and copies of applicable manufacturer's specifications regarding the use of your specific treatment chemicals and/or chemical treatment systems: [No chemical treatment expected at this time](#)

Special Controls for Cationic Treatment Chemicals (if applicable)

If the applicable EPA Regional Office authorized you to use cationic treatment chemicals, include the official EPA authorization letter or other communication, and identify the specific controls and implementation procedures designed to ensure that your use of cationic treatment chemicals will not lead to a discharge that does not meet water quality standards:

Schematic Drawings of Stormwater Controls/Chemical Treatment Systems

Provide schematic drawings of any chemically-enhanced stormwater controls or chemical treatment systems to be used for application of treatment chemicals: [No chemical treatment expected at this time](#)

Training

Describe the training that personnel who handle and apply chemicals have received prior to permit coverage, or will receive prior to the use of treatment chemicals: [No chemical treatment expected at this time](#)

4.13 Dewatering Practices**General**

- [At this time, dewatering is not anticipated. SWPPP to be revised if necessary.](#)

Specific Dewatering Practices

N/A	
Description: N/A	
Installation	N/A
Maintenance Requirements	For backwash water, either haul it way for disposal or return it to the beginning of the treatment process; replace and clean the filter media used in dewatering devices when the pressure differential equals or exceeds the manufacturer's specifications.
Design Specifications	N/A

4.14 Other Stormwater Controls**General**

- [N/A](#)

Specific Stormwater Control Practices

Mulching	
Description: Mulching consists of evenly applying straw, hay, shredded wood mulch, rock, bark or compost to disturbed soils and securing the mulching by crimping, tackifiers, netting or other measures. Mulching helps reduce erosion by protecting bare soil from rainfall impact, increasing infiltration, and reducing runoff.	
Installation	Spring 2024

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Mulching	
Maintenance Requirements	After mulching, the bare ground surface should not be more than 10 percent exposed. Reapply mulch, as needed, to cover bare areas.
Design Specifications	Urban Storm Drainage Criteria Manual, Volume 3 (Mile High Flood District)

4.15 Site Stabilization**Total Amount of Land Disturbance Occurring at Any One Time**☒ Five Acres or less☐ More than Five Acres

Use this template box if you are not located in an arid, semi-arid, or drought-stricken area and are not discharging to a sediment- or nutrient-impaired water or Tier 2, Tier 2.5, or Tier 3 water.

Permanent Paving	
☐ Vegetative ☒ Non-Vegetative ☐ Temporary ☒ Permanent	
Description: - Pave portions of the completed work (both asphalt and concrete) as they are completed (reference Construction Documents for areas of permanent or temporary paving) - Complete paving no later than 14 days after work in the area has been completed	
Installation	Summer 2024
Completion	Summer 2024
Maintenance Requirements	Reference Construction Documents for paving specifications
Design Specifications	Reference Construction Documents for paving specifications

Temporary Paving	
☐ Vegetative ☒ Non-Vegetative ☒ Temporary ☐ Permanent	
Description: - Pave portions of the completed work (both asphalt and concrete) as they are completed (reference Construction documents for areas of permanent or temporary paving) - Complete paving no later than 14 days after work in the area has been completed	
Installation and completion schedule	- Approximate installation date: Summer 2024 - Approximate completion date: Summer 2024
Maintenance Requirements	Reference Construction documents for paving specifications
Design Specifications	Reference Construction documents for paving specifications

Temporary Stabilization	
☒ Vegetative ☐ Non-Vegetative ☒ Temporary ☐ Permanent	
Description: - Reference ESC Plans sheets C1.3. Use either erosion control blankets or approved seed mix to stabilize areas that will be disturbed with future construction. - Begin temporary stabilization once work in the area has ceased, but no later than 14 days after work has ceased or become temporarily inactive	
Installation	3/20/2023
Completion	(Must be completed as soon as practicable, but no later than seven calendar days after stabilization has been initiated) Spring 2024
Maintenance Requirements	Reference City of Albuquerque Standard Specifications Volume 1, Section 1000
Design Specifications	Reference City of Albuquerque Standard Specifications Volume 1, Section 1000

Landscaping	
☒ Vegetative ☐ Non-Vegetative ☐ Temporary ☒ Permanent	
Description: - Reference ESC Plans sheets C1.3. and the Conceptual Landscape Plan provided in Appendix A for crushed fines and tree/shrub plantings. - Begin landscaping stabilization once work in the area has been ceased, but no later than 14 days after work has ceased or become temporarily inactive.	
Installation	Summer 2024
Completion	Summer 2024
Maintenance Requirements	Reference City of Albuquerque Standard Specifications Volume 1, Section 1000
Design Specifications	Reference City of Albuquerque Standard Specifications Volume 1, Section 1000 and Conceptual Landscape Plan

Use this template box if unforeseen circumstances have delayed the initiation and/or completion of vegetative stabilization. Note: You will not be able to include this information in your initial SWPPP. If you are affected by circumstances such as those described in CGP Part 2.2.14.b.ii, you will need to modify your SWPPP to include this information.

To be added at a later date if necessary	
☐ Vegetative ☐ Non-Vegetative ☐ Temporary ☐ Permanent	
Description:	
Justification	
Installation and	Vegetative Measures: - Approximate installation date: TBD - Approximate completion date: TBD

To be added at a later date if necessary	
completion schedule	Non-Vegetative Measures: - Approximate installation date: TBD - Approximate completion date: TBD
Maintenance Requirements	
Design Specifications	

SECTION 5: POLLUTION PREVENTION CONTROLS**5.1 Potential Sources of Pollution****Construction Site Pollutants**

Pollutant-Generating Activity	Pollutants or Pollutant Constituents (That could be discharged if exposed to stormwater)	Location on Site (Or reference SWPPP site map where this is shown)
Disturbed and Stored Soil	Sediment	Stockpile (see ESC Plans)
Vehicle Tracking of Sediments	Sediment	Proposed site access adjacent to intersection of Miles Rd. & Buena Vista Drive (see ESC Plans)
Outdoor Storage Areas	Paint, fuel, oil, form oil, hydraulic fluid, plumbing glue, fertilizer	Stabilized Storage Area (see ESC Plans)
Concrete Truck/Equipment Washing	Concrete, sediment	Concrete Washout Area (see ESC Plans)
Soild Waste Storage and Disposal	Trash/debris, portable toilet	Stabilized Storage Area (see ESC Plans)

5.2 Spill Prevention and Response

5.3 Fueling and Maintenance of Equipment or Vehicles

General

- Vehicle/Equipment fueling and maintenance will only be performed within the stabilized staging area. A spill control and Containment Kit will be accessible at the stabilized storage area.

Specific Pollution Prevention Practices

Spill Control and Containment Kit	
Description: A spill control and containment kit (containing for example, absorbent material such as kitty litter or sawdust, acid neutralizing agent, brooms, dust pans, maps, rags, gloves, goggles, plastic and metal trash containers, etc.) will be provided onsite	
Implementation	Spring 2024
Maintenance Requirements	The Kit shall be inspected for completeness weekly, and any materials used shall be replaced as soon as practically possible once used.
Design Specifications	Reference best practices for proper spill kit items and procedures.

5.4 Washing of Equipment and Vehicles

General

- Vehicle/Equipment washing to occur adjacent to the Concrete Washout Area to contain and limit washing runoff. Soaps and Solvents to be covered by plastic sheeting when not in use.

Specific Pollution Prevention Practices

Concrete Washout Area	
Description: CWA is a specific area for concrete washing and other washing activities. It can be an excavation of a pit in the ground, above ground storage area or prefabricated haul-away container.	
Implementation	Spring 2024
Maintenance Requirements	Inspect regularly and maintain CWA throughout construction. Ensure adequate signage is in place identifying the location of the CWA. Remove waste when filled to about 2/3 of CWA capacity to maintain functionality.
Design Specifications	Reference Erosion Control Details, See sheet C1.4

5.5 Storage, Handling, and Disposal of Building Products, Materials, and Wastes

5.5.1 Building Materials and Building Products

General

- Because there is no vertical construction proposed, there will be minimal onsite storage of materials. Provide cover using plastic sheeting for all materials and keep materials elevated off the ground to the extent possible.

Specific Pollution Prevention Practices

Plastic Sheeting	
Description:	Cover materials onsite with plastic sheeting to prevent contaminated runoff.
Implementation	Spring 2024
Maintenance Requirements	Regularly inspect plastic sheeting for damage and inspect materials for evidence of water runoff. Replace plastic sheeting as necessary to prevent leaking and exposure.
Design Specifications	N/A

5.5.2 Pesticides, Herbicides, Insecticides, Fertilizers, and Landscape Materials**General**

- Provide cover using plastic sheeting for all materials and keep materials elevated off the ground to the extent possible. Comply with all manufacturer and spill prevention instructions.

Specific Pollution Prevention Practices

Plastic Sheeting	
Description:	Cover materials onsite with plastic sheeting to prevent contaminated runoff.
Implementation	Spring 2024
Maintenance Requirements	Regularly inspect plastic sheeting for damage and inspect materials for evidence of water runoff. Replace plastic sheeting as necessary to prevent leaking and exposure.
Design Specifications	N/A

5.5.3 Diesel Fuel, Oil, Hydraulic Fluids, Other Petroleum Products, and Other Chemicals**General**

- Ensure containers are water-tight and sealed unless actively being used. Store chemicals at least 50' from Sidewalk Culvers and in a spill containment pallet. Maintain Spill Kit per previous sections.

Specific Pollution Prevention Practices

Spill Control and Containment Kit	
Description:	Reference Section 5.3
Implementation	Spring 2024
Maintenance Requirements	
Design Specifications	

5.5.4 Hazardous or Toxic Waste

(Note: Examples include paints, caulks, sealants, fluorescent light ballasts, solvents, petroleum-based products, wood preservatives, additives, curing compounds, and acids.)

General

- Insert general description of how you will comply with CGP Part 2.3.3.d

Specific Pollution Prevention Practices

Insert name of pollution prevention practice	
Description:	
Implementation	
Maintenance Requirements	
Design Specifications	

5.5.5 Construction and Domestic Waste

(Note: Examples include packaging materials, scrap construction materials, masonry products, timber, pipe and electrical cuttings, plastics, styrofoam, concrete, demolition debris, and other trash or discarded materials.)

General

- Provide dumpster within stabilized storage area. Do not leave waste onsite outside of waste disposal area, and empty dumpster prior to the dumpster overflowing. Cover dumpster with plastic sheeting prior to rainfall events.

Specific Pollution Prevention Practices

Dumpster	
Description: Provide dumpster within stabilized storage area for construction and domestic waste	
Implementation	Spring 2024
Maintenance Requirements	Empty dumpster prior to waste overflowing. Inspect regularly for waste spillage. Cover with plastic sheeting prior to rainfall events.
Design Specifications	N/A

5.5.6 Sanitary Waste**General**

- Provide portable toilets within stabilized storage area

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Specific Pollution Prevention Practices

Portable Toilet	
Description:	Provide portable toilets onsite within stabilized storage area.
Implementation	Spring 2024
Maintenance Requirements	Secure portable toilet so that it will not be tipped over. Inspect regularly for leaks.
Design Specifications	N/A

5.6 Washing of Applicators and Containers used for Stucco, Paint, Concrete, Form Release Oils, Cutting Compounds, or Other Materials**General**

- Provide concrete washout area adjacent to VIC along the south of the site.

Specific Pollution Prevention Practices

Concrete Washout Area	
Description:	Reference Section 5.4
Implementation	Spring 2024
Maintenance Requirements	
Design Specifications	

5.7 Application of Fertilizers**General**

- Apply fertilizers per manufacturer instructions and an appropriate time of year. Avoid applying before forecasted rainfall events and do not apply to constructed drainage features.

Specific Pollution Prevention Practices

N/A	
Description:	N/A
Implementation	
Maintenance Requirements	
Design Specifications	

5.8 Other Pollution Prevention Practices**General**

- N/A

Specific Pollution Prevention Practices

N/A	
Description:	
Implementation	
Maintenance Requirements	
Design Specifications	

SECTION 6: INSPECTION, MAINTENANCE, AND CORRECTIVE ACTION**6.1 Inspection Personnel and Procedures****Site Inspection Schedule**

Select the inspection frequency(ies) that applies, based on CGP Parts 4.2, 4.3, or 4.4

(Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply and indicate which portion(s) of the site it applies to.)

Standard Frequency:

- ☒ Every 7 calendar days
- ☐ Every 14 calendar days and within 24 hours of either:
- A storm event that produces 0.25 inches or more of rain within a 24-hour period (including when there are multiple, smaller storms that alone produce less than 0.25 inches but together produce 0.25 inches or more in 24 hours), or
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period on the first day of a storm and continues to produce 0.25 inches or more of rain on subsequent days (you conduct an inspection within 24 hours of the first day of the storm and within 24 hours after the last day of the storm that produces 0.25 inches or more of rain (i.e., only two inspections would be required for such a storm event)), or
 - A discharge caused by snowmelt from a storm event that produces 3.25 inches or more of snow within a 24-hour period.

Increased Frequency (if applicable):**For areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3**

- ☐ Every 7 days and within 24 hours of either:
- A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A discharge caused by snowmelt from a storm event that produces 3.25 inches or more of snow within a 24-hour period.

Reduced Frequency (if applicable)**For stabilized areas**

- ☒ Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated consistent with Part 9 in any area of your site where the stabilization steps in 2.2.14.a have been completed.

TBD

For stabilized areas on "linear construction sites" (as defined in Appendix A)

- ☐ Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a storm event that produces 0.25 inches or more of rain within a 24-hour period, or within 24 hours of a snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

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For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought ☐ Once per month and within 24 hours of either: ▪ A storm event that produces 0.25 inches or more of rain within a 24-hour period, or ▪ A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period. Insert beginning and ending month identified as the seasonally dry period for your area or the valid period of drought: ▪ Beginning month of the seasonally dry period: ▪ Ending month of the seasonally dry period:
For frozen conditions where construction activities are being conducted ☐ Once per month Insert beginning and ending dates of frozen conditions on your site: ▪ Beginning date of frozen conditions: ▪ Ending date of frozen conditions:
For frozen conditions where construction activities are suspended ☐ Inspections are temporarily suspended Insert beginning and ending dates of frozen conditions on your site: ▪ Beginning date of frozen conditions: ▪ Ending date of frozen conditions:

Dewatering Inspection Schedule

Dewatering Inspection
☐ Once per day on which the discharge of dewatering water occurs.

Rain Gauge Location (if applicable)

N/A

Inspection Report Forms

[Reference Appendix D](#)

(Note: EPA has developed a sample inspection form that CGP operators can use. The form is available at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>)

6.2 Corrective Action

Personnel Responsible for Corrective Actions

TBD

Corrective Action Logs

Reference Appendix E

(Note: EPA has developed a sample corrective action log that CGP operators can use. The form is available at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>)

6.3 Delegation of Authority

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

N/A

SECTION 7: TURBIDITY BENCHMARK MONITORING FOR DEWATERING DISCHARGES**Procedures:**

Collecting and evaluating samples	This section is not required, dewatering is not anticipated
Reporting results and keeping monitoring information records	
Taking corrective action when necessary	

Turbidity Meter:

Type of turbidity meter	
-------------------------	--

Turbidity meter manuals and manufacturer instructions

N/A

Coordinating Arrangements for Turbidity Monitoring (if applicable):

Permitted operator name	N/A
Permitted operator NPDES ID	
Coordinating Arrangement	

Alternate turbidity benchmark (if applicable):

Alternate turbidity benchmark (NTU)	N/A
Data and documentation used to request the alternate benchmark	

SECTION 8: CERTIFICATION AND NOTIFICATION

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 have no personal knowledge that the information submitted is other than 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: _____

SWPPP APPENDICES

Attach the following documentation to the SWPPP:

Appendix A – Site Maps**Appendix B – Copy of 2022 CGP**

(Note: The 2022 CGP is available at <https://www.epa.gov/npdes/2022-construction-general-permit-cgp>)

Appendix C – NOI and EPA Authorization Email**Appendix D – Site Inspection Form and Dewatering Inspection Form (if applicable)**

(Note: EPA has developed a sample site inspection form template that CGP operators can use. The template is available at <https://www.epa.gov/npdes/construction-general-permit-resources-tools-and-templates>). Where the operator will be dewatering at the site, EPA has developed a separate dewatering inspection form template to use to document the required information. This template is available at <https://www.epa.gov/npdes/construction-general-permit-resources-tools-and-templates>.

Appendix E – Corrective Action Log

(Note: EPA has developed a sample corrective action log that CGP operators can use. The form is available at <https://www.epa.gov/npdes/construction-general-permit-resources-tools-and-templates>)

Appendix F – SWPPP Amendment Log**Appendix G – Subcontractor Certifications/Agreements****Appendix H – Grading and Stabilization Activities Log****Appendix I – Training Documentation****Appendix J – Delegation of Authority****Appendix K – Endangered Species Documentation****Appendix L – Historic Preservation Documentation****Appendix M – Rainfall Gauge Recording****Appendix N – Turbidity Meter Manual and Manufacturer's Instructions**

Appendix A – Site Maps

Appendix B – Copy of 2022 CGP

Appendix C – Copy of NOI and EPA Authorization Email

(IN PROGRESS)

Appendix D – Copy of Site and Dewatering Inspection Forms

Appendix E – Copy of Corrective Action Log

Appendix F – SWPPP Amendment Log

[illegible]

Appendix G – 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 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 H – Grading and Stabilization Activities Log

[illegible]

Appendix I –Training Documentation

Appendix J – 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 EPA's Construction General Permit (CGP), 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 Appendix G of EPA's CGP, and that the designee above meets the definition of a "duly authorized representative" as set forth in Appendix G.

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 have no personal knowledge that the information submitted is other than 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 K – Endangered Species Documentation