Stormwater Pollution Prevention Plan (SWPPP)

For Construction Activities At:

Oakridge Commercial Grading - Phase 1
410 Oakridge Blvd
Manchester, NH 03101
603-555-0142

SWPPP Prepared For:

Apex Excavation LLC
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SWPPP Preparation Date:

November 21, 2026

Estimated Project Dates:

Project Start Date: 2026-12-01

Project Completion Date: 2026-12-20

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SECTION 1: CONTACT INFORMATION/RESPONSIBLE PARTIES

1.1 Operator(s) / Subcontractor(s)

Operator(s):

Apex Excavation LLC
John Miller
120 Quarry Rd
Manchester, NH 03101
603-555-0142
john@apexexcavation.com
Earthwork & BMP Installation

Subcontractor(s):

None at initial filing

Emergency 24-Hour Contact:

Apex Excavation LLC
John Miller
603-555-0142

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
John Miller Site Superintendent / SWPPP Lead 603-555-0142 john@apexexcavation.com	SWPPP compliance, BMP installation, and routine inspections	☒ Yes ☐ No	☒ Yes Date: November 21, 2026

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
John Miller Qualified Site Inspector 603-555-0142 john@apexexcavation.com	EPA CGP Qualified Inspector Training	November 21, 2026	☒ Principles and practices of erosion/sediment control and CGP Part 4 inspections

SECTION 2: SITE EVALUATION, ASSESSMENT, AND PLANNING

2.1 Project/Site Information

Project Name and Address

Project/Site Name: Oakridge Commercial Grading - Phase 1
Street/Location: 410 Oakridge Blvd
City: Manchester
State: NH
ZIP Code: 03101
County or Similar Government Division: Hillsborough

Project Latitude/Longitude

Latitude: 42.9956 (decimal degrees) Longitude: -71.4548 (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

N/A — Not located on Indian country lands.

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	Clear Creek	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	N/A	☐ 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:

Oakridge Commercial Grading - Phase 1 involves earthwork, grading, and stormwater BMP installation across 2.5 disturbed acres.

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 (Non-emergency construction)

Business days and hours for the project: Mon-Fri, 7:00 AM - 5:00 PM

Size of Construction Site

Size of Property	4.0 acres
Total Area Expected to be Disturbed by Construction Activities	2.5 acres
Maximum Area Expected to be Disturbed at Any One Time, Including On-site and Off-site Construction Support Areas	2.5 acres

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)
Clearing, Grading & Excavation	Sediment, Soil
Equipment Fueling & Maintenance	Diesel Fuel, Oil, Hydraulic Fluid
Concrete & Masonry Washout	Concrete Slurry, High pH Runoff

Construction Support Activities *(only provide if applicable)*

On-site staging and material laydown within permitted project boundary only.
Contact: John Miller, 603-555-0142

2.4 Sequence and Estimated Dates of Construction Activities

Phase I

Phase 1: Clearing & Silt Fence	
Estimated Start Date of Construction Activities for this Phase	2026-12-01
Estimated End Date of Construction Activities for this Phase	2026-12-20
Estimated Date(s) of Application of Stabilization Measures for Areas of the Site Required to be Stabilized	2026-12-22
Estimated Date(s) when Stormwater Controls will be Removed	2027-03-15

Phase II

Phase 2: N/A — Single-phase project	
Estimated Start Date of Construction Activities for this Phase	N/A
Estimated End Date of Construction Activities for this Phase	N/A
Estimated Date(s) of Application of Stabilization Measures for Areas of the Site Required to be Stabilized	N/A
Estimated Date(s) when Stormwater Controls will be Removed	N/A

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
Uncontaminated, non-turbid discharges of ground water or spring water	☐ Yes ☒ No
Foundation or footing drains	☐ Yes ☒ No
Uncontaminated construction dewatering water	☐ Yes ☒ No

(Note: You are required to identify the likely locations of these authorized non-stormwater discharges on your site map. See Section 2.6, below, of this SWPPP Template.)

2.6 Site Maps

Locations of stormwater controls, including natural buffer areas and any shared controls utilized to comply with the permit.

Locations where polymers, flocculants, or other treatment chemicals will be used and stored.

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: USFWS IPaC / NMFS Species List screening confirms no ESA-listed species or critical habitat in action area (Appendix K).

☐ 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: N/A

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: N/A

☐ 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: N/A

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:

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;

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: N/A

☐ 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: N/A

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: N/A

(Note: If you will not be installing any subsurface earth-disturbing stormwater controls, no further documentation is required for Section 3.2 of the Template.)

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.
  - Reviewed applicable State/Tribal Historic Preservation Office (SHPO/THPO) screening records; no ground-disturbing stormwater controls affect known historic properties (CGP Appendix E).
- 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

- N/A — No subsurface historic properties identified within permitted project boundaries.
- 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 (N/A — Criterion A screening met).
  - ☐ Written indication of adverse-effect mitigation (N/A).
  - ☐ No agreement reached (N/A).
  - ☐ Other: N/A
- If no, no further documentation is required for Section 3.2 of the Template.

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 — No SHPO/THPO consultation required for this site.

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

(Note: If no, no further documentation is required for Section 4.1 in the SWPPP Template. Continue to Section 4.2.)

Check the compliance alternative that you have chosen:

☐ (i) I will provide and maintain a 50-foot undisturbed natural buffer.

(Note 1: You must show the 50-foot boundary line of the natural buffer on your site map.)

(Note 2: You must show on your site map how all discharges from your construction disturbances through the natural buffer area will first be treated by the site's erosion and sediment controls. Also, show on the site map any velocity dissipation devices used to prevent erosion within the natural buffer area.)

☐ (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.

(Note 1: You must show the boundary line of the natural buffer on your site map.)

(Note 2: You must show on your site map how all discharges from your construction disturbances through the natural buffer area will first be treated by the site's erosion and sediment controls. Also, show on the site map any velocity dissipation devices used to prevent erosion within the natural buffer area.)

- N/A — No receiving waters within 50 feet of earth disturbances.
- N/A — No receiving waters within 50 feet of earth disturbances.

  (1) The estimated sediment removal from a 50-foot buffer using applicable tables in Appendix F, Attachment 1. Include information about the buffer vegetation and soil type that predominate at your site

  OR

  (2) If you conducted a site-specific calculation for the estimated sediment removal of a 50-foot buffer, provide the specific removal efficiency, and information you relied upon to make your site-specific calculation
- N/A — No receiving waters within 50 feet of earth disturbances.
- N/A — No receiving waters within 50 feet of earth disturbances.
  - (1) Specify the model or other tool used to estimate sediment load reductions from the combination of the buffer area and additional erosion and sediment controls installed at your site, and

- (2) Include the results of calculations showing that the combination of your buffer area and the additional erosion and sediment controls installed at your site will meet or exceed the sediment removal efficiency of a 50-foot 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.

- N/A — No receiving waters within 50 feet of earth disturbances.
- N/A — No receiving waters within 50 feet of earth disturbances.

  (1) The estimated sediment removal from a 50-foot buffer using applicable tables in Appendix F, Attachment 1. Include information about the buffer vegetation and soil type that predominate at your site

  OR

  (2) If you conducted a site-specific calculation for the estimated sediment removal of a 50-foot buffer, provide the specific removal efficiency, and information you relied upon to make your site-specific calculation
- N/A — No receiving waters within 50 feet of earth disturbances.
- N/A — No receiving waters within 50 feet of earth disturbances.
  - (1) Specify the model or other tool used to estimate sediment load reductions from the combination of the buffer area and additional erosion and sediment controls installed at your site, and
  - (2) Include the results of calculations showing that the combination of your buffer area and the additional erosion and sediment controls installed at your site will meet or exceed the sediment removal efficiency of a 50-foot 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 .

(Note: If this exception applies, no further documentation is required for Section 4.1 of the Template.)

☐ 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.

(Note 1: If this exception applies, no further documentation is required for Section 4.1 of the Template.)

(Note 2: Where some natural buffer exists but portions of the area within 50 feet of the surface water are occupied by preexisting development disturbances, you must still comply with the one of the CGP Part 2.2.1.a compliance alternatives.)

☐ 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. Include documentation here of the following: (1) why it is infeasible for you to meet one of the buffer compliance alternatives, and (2) buffer width retained and/or supplemental erosion and sediment controls to treat discharges to the surface 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:

- N/A — No receiving waters within 50 feet of earth disturbances.
- N/A — No receiving waters within 50 feet of earth disturbances.
- N/A — No receiving waters within 50 feet of earth disturbances.

☐ For Alternative 2:

- N/A — No receiving waters within 50 feet of earth disturbances.
- N/A — No receiving waters within 50 feet of earth disturbances.
- N/A — No receiving waters within 50 feet of earth disturbances.

(Note 1: If you alternatively choose to comply with any of the options that are available to other sites in Part 2.2.1.a and F.2.1 of this Appendix, then additional documentation may be needed.)

☐ Buffer disturbances authorized under CWA Section 404 permit (N/A).

(Note 1: If this exception applies, no further documentation is required for Section 4.1 of the Template.)
(Note 2: This exception only applies to the limits of disturbance authorized under the Section 404 permit and does not apply to any disturbances within 50 feet of a receiving water that are adjacent to the disturbances authorized under Section 404 and that are covered by this permit.)

☐ Buffer disturbances for water-dependent structure (N/A).

(Note: If this exception applies, no further documentation is required for Section 4.1 of the Template.)

4.2 Perimeter Controls

General

- Installed downslope of all disturbed areas prior to clearing and grading.

Specific Perimeter Controls

Silt Fence & Compost Filter Sock	
Description: Installed downslope of all disturbed areas prior to clearing and grading.	
Installation	2026-12-01
Maintenance Requirements	Remove accumulated sediment before it reaches 50% of above-ground height; repair undercut sections after storms.
Design Specifications	Standard state/EPA BMP detail (see Appendix II Site Map)

4.3 Sediment Track-Out

General

- 50-ft aggregate pad with geotextile underlayment at primary site entrance/exit.

Specific Track-Out Controls

Stabilized Construction Exit (Stone Pad)	
Description: 50-ft aggregate pad with geotextile underlayment at primary site entrance/exit.	
Installation	2026-12-01
Maintenance Requirements	Top-dress stone as needed; sweep or vacuum any tracked-out sediment on paved roads by end of same business day.
Design Specifications	Standard state/EPA BMP detail (see Appendix II Site Map)

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

General

- Locate soil stockpiles away from drainage ways and surround with sediment barrier.

Specific Stockpile Controls

Perimeter Silt Fence & Temporary Cover for Stockpiles	
Description: Locate soil stockpiles away from drainage ways and surround with sediment barrier.	
Installation	2026-12-01
Maintenance Requirements	Cover or stabilize inactive stockpiles >14 days; never hose or sweep sediment into storm drains.
Design Specifications	Standard state/EPA BMP detail (see Appendix II Site Map)

4.5 Minimize Dust

General

- Apply water spray during dry, windy grading operations to suppress airborne dust.

Specific Dust Controls

Water Truck & Surface Stabilization	
Description: Apply water spray during dry, windy grading operations to suppress airborne dust.	
Installation	2026-12-01
Maintenance Requirements	Inspect haul roads daily during active earthwork; increase watering frequency during high winds.
Design Specifications	Standard state/EPA BMP detail (see Appendix II Site Map)

4.6 Minimize Steep Slope Disturbances

General

- Preserve existing vegetation on steep slopes where feasible; divert upslope runoff.

Specific Steep Slope Controls

Minimize Steep Slope Disturbance & Temporary Mulching	
Description: Preserve existing vegetation on steep slopes where feasible; divert upslope runoff.	
Installation	2026-12-01
Maintenance Requirements	Repair rills/gullies immediately and reapply mulch or erosion control blankets as needed.
Design Specifications	Standard state/EPA BMP detail (see Appendix II Site Map)

4.7 Topsoil

General

- Strip and stockpile native topsoil separately for final site stabilization.

Specific Topsoil Controls

Topsoil Stripping & Dedicated Stockpile Preservation	
Description: Strip and stockpile native topsoil separately for final site stabilization.	
Installation	2026-12-01
Maintenance Requirements	Maintain perimeter controls around topsoil piles until final grading.
Design Specifications	Standard state/EPA BMP detail (see Appendix II Site Map)

4.8 Soil Compaction

General

- Restrict heavy equipment traffic to designated corridors; scarify compacted areas before seeding.

Specific Soil Compaction Controls

Dedicated Haul Routes & Deep Ripping Prior to Seeding	
Description: Restrict heavy equipment traffic to designated corridors; scarify compacted areas before seeding.	
Installation	2026-12-01
Maintenance Requirements	Verify soil decompaction prior to final vegetative stabilization.
Design Specifications	Standard state/EPA BMP detail (see Appendix II Site Map)

4.9 Storm Drain Inlets

General

- Install geotextile filter inserts/socks on all on-site and adjacent storm drain inlets.
- Where inlet protection measures are not required because the storm drain inlets to which your site discharges are conveyed to a sediment basin, sediment trap, or similarly effective control, include a short description of the control that receives the stormwater flow from the site.

Specific Storm Drain Inlet Controls

Drop Inlet Sediment Filter Bags	
Description: Install geotextile filter inserts/socks on all on-site and adjacent storm drain inlets.	
Installation	2026-12-01
Maintenance Requirements	Clean or replace inlet protection whenever clogged or sediment reaches 50% capacity.

Drop Inlet Sediment Filter Bags	
Design Specifications	Standard state/EPA BMP detail (see Appendix II Site Map)

4.10 Constructed Site Drainage Feature

General

- Construct stabilized swales with rock/wattles check dams to slow runoff velocity.

Specific Constructed Site Drainage Features

Temporary Diversion Swales with Check Dams	
Description: Construct stabilized swales with rock/wattles check dams to slow runoff velocity.	
Installation	2026-12-01
Maintenance Requirements	Remove sediment behind check dams and repair eroded channel linings after storm events.
Design Specifications	Standard state/EPA BMP detail (see Appendix II Site Map)

4.11 Sediment Basins or Similar Impoundments

General

- N/A — No sediment basin or similar impoundment is utilized on this site.

Specific Sediment Basin Controls

N/A — No sediment basin installed	
N/A	
Installation	N/A
Maintenance Requirements	N/A
Design Specifications	N/A

4.12 Chemical Treatment

Soil Types
N/A — No treatment chemicals used on this site.

Treatment Chemicals
N/A — No treatment chemicals used on this site.
N/A — No treatment chemicals used on this site.

N/A — No treatment chemicals used on this site.

N/A — No treatment chemicals used on this site.

N/A — No treatment chemicals used on this site.

Special Controls for Cationic Treatment Chemicals (if applicable)
N/A — No treatment chemicals used on this site.

Schematic Drawings of Stormwater Controls/Chemical Treatment Systems
N/A — No treatment chemicals used on this site.

Training
N/A — No treatment chemicals used on this site.

4.13 Dewatering Practices

General

- N/A — No construction dewatering discharges planned for this site.

Specific Dewatering Practices

N/A — No dewatering practices required	
N/A	
Installation	N/A
Maintenance Requirements	N/A
Design Specifications	N/A

4.14 Other Stormwater Controls

General

- No additional specialized structural controls required for this phase.

Specific Stormwater Control Practices

N/A — Covered by Perimeter, Track-Out & Inlet Controls	
Description: No additional specialized structural controls required for this phase.	
Installation	N/A

N/A — Covered by Perimeter, Track-Out & Inlet Controls	
Maintenance Requirements	Monitor all primary BMPs per Section 6.1 schedule.
Design Specifications	Standard state/EPA BMP detail (see Appendix II Site Map)

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 <u>not</u> 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.

Temporary Mulching & Permanent Grass Seeding	
☒ Vegetative ☐ Non-Vegetative ☐ Temporary ☒ Permanent	
Description: Initiate stabilization immediately when work ceases >14 days; complete within 14 days per Part 2.2.14.a.	
Installation	2026-12-01
Completion	2026-12-20
Maintenance Requirements	Reseed bare spots and repair erosion blankets until 70% perennial vegetative cover is achieved.
Design Specifications	Standard seeding & mulching specification

Use this template box if you are located in an arid, semi-arid, or drought-stricken area.

N/A — Site does not have an EPA Seasonally Dry Period (see Table 31)	
☐ Vegetative ☐ Non-Vegetative ☐ Temporary ☐ Permanent	
N/A — Standard stabilization timeline applies per Part 2.2.14.a (Table 31).	
Dry Period	N/A
Installation and completion schedule	N/A
Maintenance Requirements	N/A
Design Specifications	N/A

Use this template box if you are discharging to a sediment- or nutrient-impaired water or to a water that is identified by your State, Tribe, or EPA as Tier 2, Tier 2.5, or Tier 3 for antidegradation purposes.

N/A — Site does not discharge to impaired or Tier 2/2.5/3 waters	
☐ *Vegetative* ☐ *Non-Vegetative* ☐ *Temporary* ☐ *Permanent*	
N/A	
Installation	N/A
Completion	N/A
Maintenance Requirements	N/A
Design Specifications	N/A

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.

N/A — Standard stabilization deadlines apply	
☐ *Vegetative* ☐ *Non-Vegetative* ☐ *Temporary* ☐ *Permanent*	
N/A	
Justification	N/A
Installation and completion schedule	N/A
	N/A
Maintenance Requirements	N/A
Design Specifications	N/A

SECTION 5: POLLUTION PREVENTION CONTROLS

5.1 Potential Sources of Pollution

Construction Site Pollutants

Potential pollutant sources are summarized in the table below:

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)
Earthwork & Grading	Sediment, Soil	Entire disturbed area (Appendix II Site Map)
Equipment Fueling & Storage	Diesel Fuel, Lubricants	Designated staging area >=50 ft from drains
Concrete & Masonry Work	Concrete Washout, High pH	Lined washout pit near entrance
Solid & Sanitary Waste	Trash, Debris, Sanitary	Covered dumpster & staked portable toilet

5.2 Spill Prevention and Response

Keep spill kits at staging area; stop source, contain with absorbents, and report reportable spills immediately.

5.3 Fueling and Maintenance of Equipment or Vehicles

General

- Fuel mobile equipment >=50 ft from storm drains/waterways with spill kit on site.

Specific Pollution Prevention Practices

Designated Fueling Area & Spill Kits	
Description: Fuel mobile equipment >=50 ft from storm drains/waterways with spill kit on site.	
Implementation	2026-12-01
Maintenance Requirements	Inspect equipment daily for leaks; clean any drips immediately using absorbent pads.
Design Specifications	Standard CGP Part 2.3 housekeeping practice

5.4 Washing of Equipment and Vehicles

General

- No detergent or high-pressure equipment washing permitted on site.

Specific Pollution Prevention Practices

Off-Site Equipment Washing Only	
Description: No detergent or high-pressure equipment washing permitted on site.	
Implementation	2026-12-01
Maintenance Requirements	Inspect wash-off prohibition signage weekly.
Design Specifications	Standard CGP Part 2.3 housekeeping practice

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

5.5.1 Building Materials and Building Products

(Note: Examples include asphalt sealants, copper flashing, roofing materials, adhesives, concrete admixtures, and gravel and mulch stockpiles.)

General

- Store bagged cement, adhesives, and building products under cover or on pallets.

Specific Pollution Prevention Practices

Covered Material Storage Area	
Description: Store bagged cement, adhesives, and building products under cover or on pallets.	
Implementation	2026-12-01
Maintenance Requirements	Inspect storage tarps and containment weekly.
Design Specifications	Standard CGP Part 2.3 housekeeping practice

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

General

- Landscape chemicals are not stored on site during earthwork phase.

Specific Pollution Prevention Practices

N/A — No Pesticides or Herbicides Stored On Site	
Description: Landscape chemicals are not stored on site during earthwork phase.	
Implementation	N/A
Maintenance Requirements	Update SWPPP prior to any future chemical application.
Design Specifications	Standard CGP Part 2.3 housekeeping practice

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

General

- Keep all fuel/oil containers sealed and inside secondary containment >=50 ft from water.
- Note: The requirements in CGP Part 2.3.3.c differ based on whether you chemical containers on your site are less than 55 gallons, or 55 gallons or more. See CGP Parts 2.3.3.c.i and ii.
- If site constraints prevent you from storing chemical containers 50 feet away from receiving waters or the other site drainage features as required in CGP Part 2.3.3c.ii(b), document the specific reasons why the 50-foot setback is not feasible, and how you will store containers as far away as the site permits

Specific Pollution Prevention Practices

Secondary Containment for Fuel & Oil (<55 gal & >=55 gal)	
Description: Keep all fuel/oil containers sealed and inside secondary containment >=50 ft from water.	
Implementation	2026-12-01
Maintenance Requirements	Check containment integrity and drain clean rainwater only after sheen inspection.
Design Specifications	Standard CGP Part 2.3 housekeeping practice

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

- Store paints, solvents, and batteries in labeled, covered secondary containment.

Specific Pollution Prevention Practices

Locked Hazmat Storage & Manifest Disposal	
Description: Store paints, solvents, and batteries in labeled, covered secondary containment.	
Implementation	2026-12-01
Maintenance Requirements	Dispose via licensed hauler; inspect labels and lids weekly.
Design Specifications	Standard CGP Part 2.3 housekeeping practice

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

- Place all construction debris and domestic trash in covered waste dumpsters.
- If there are wastes that are subject to the exception in Part 2.3.3.e.ii, describe the specific wastes that will be stored on your site.

Specific Pollution Prevention Practices

Covered Roll-Off Dumpsters	
Description: Place all construction debris and domestic trash in covered waste dumpsters.	
Implementation	2026-12-01
Maintenance Requirements	Empty dumpsters before overflow; pick up windblown litter daily.
Design Specifications	Standard CGP Part 2.3 housekeeping practice

5.5.6 Sanitary Waste

General

- Locate portable toilets >=50 ft from inlets/waters and stake securely against tip-over.

Specific Pollution Prevention Practices

Anchored Portable Sanitary Units	
Description: Locate portable toilets >=50 ft from inlets/waters and stake securely against tip-over.	
Implementation	2026-12-01
Maintenance Requirements	Service weekly by licensed vendor; inspect anchoring after high winds.
Design Specifications	Standard CGP Part 2.3 housekeeping practice

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

General

- Direct all concrete chute washout to lined, leak-proof containment pit.

Specific Pollution Prevention Practices

Lined Concrete Washout Pit / Pan	
Description: Direct all concrete chute washout to lined, leak-proof containment pit.	
Implementation	2026-12-01
Maintenance Requirements	Remove hardened concrete when pit reaches 75% capacity; never discharge to ground.
Design Specifications	Standard CGP Part 2.3 housekeeping practice

5.7 Application of Fertilizers

General

- Apply fertilizers only during final stabilization per manufacturer specs, avoiding waterways.

Specific Pollution Prevention Practices

Follow Manufacturer Rates During Final Seeding	
Description: Apply fertilizers only during final stabilization per manufacturer specs, avoiding waterways.	
Implementation	2026-12-01
Maintenance Requirements	Sweep any fertilizer spilled on pavement immediately.
Design Specifications	Standard CGP Part 2.3 housekeeping practice

5.8 Other Pollution Prevention Practices

General

- All site pollutant sources addressed in Sections 5.2–5.7.

Specific Pollution Prevention Practices

N/A — Standard Pollution Prevention Controls Sufficient	
Description: All site pollutant sources addressed in Sections 5.2–5.7.	
Implementation	N/A
Maintenance Requirements	Review during routine weekly inspections.
Design Specifications	Standard CGP Part 2.3 housekeeping practice

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 (<=14 calendar days apart), then once per month until permit termination (N/A at initial filing).
For stabilized areas on linear construction sites: ☐ Twice during first month (<=14 calendar days apart), then once per month / within 24h of >=0.25-inch rain (N/A — Non-linear site).
For arid, semi-arid, or drought-stricken areas during seasonally dry periods: ☐ Once per month and within 24 hours of >=0.25-inch rain (N/A — No seasonally dry period).
For frozen conditions where construction activities are being conducted: ☐ Once per month (N/A — Non-frozen site)
For frozen conditions where construction activities are suspended: ☐ Inspections temporarily suspended (N/A — Non-frozen site)

Dewatering Inspection Schedule

Select the inspection frequency that applies based on CGP Part 4.3.2

Dewatering Inspection
☐ Once per day on which the discharge of dewatering water occurs. (N/A — No dewatering discharges)

Rain Gauge Location (if applicable)

On-site calibrated rain gauge at primary construction trailer/entrance (or nearest NOAA/NWS weather station) used to verify >=0.25-inch storm events.

Inspection Report Forms

Inspection report forms are maintained on site and included in 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

John Miller (Apex Excavation LLC)

Corrective Action Logs

Corrective action log forms are maintained on site and included in 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):

Apex Excavation LLC
John Miller
Site Superintendent / Authorized Representative
120 Quarry Rd
Manchester, NH 03101
603-555-0142
john@apexexcavation.com

SECTION 7: TURBIDITY BENCHMARK MONITORING FOR DEWATERING DISCHARGES

N/A

Collecting and evaluating samples	N/A
Reporting results and keeping monitoring information records	N/A
Taking corrective action when necessary	N/A

Turbidity Meter:

Type of turbidity meter	N/A — Turbidity benchmark monitoring not triggered under CGP Part 3.3.

Turbidity meter manuals and manufacturer instructions

N/A — Turbidity monitoring manuals not required.

Coordinating Arrangements for Turbidity Monitoring (if applicable):

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

Alternate turbidity benchmark (if applicable):

Alternate turbidity benchmark (NTU)	N/A — Standard 50 NTU benchmark applies
Data and documentation used to request the alternate benchmark	N/A

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: John Miller Title: Authorized Representative / Operator

Signature: _____ Date: November 21, 2026

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 II — Civil Site Map PDF merged at the end of this SWPPP Binder.

Appendix B – Copy of 2022 CGP

Appendix B — Copy of 2022 Construction General Permit (CGP) attached upon NOI filing.

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

Appendix C – Copy of NOI and EPA Authorization Email

Appendix C — Copy of Notice of Intent (NOI) and Authorization Email attached upon permit coverage.

Appendix D – Copy of Site and Dewatering Inspection Forms

Appendix D — Site and Dewatering Inspection Report Forms maintained on site.

(Note: EPA has developed a sample site inspection and dewatering inspection form templates that CGP operators can use. The template is available at https://www.epa.gov/npdes/construction-general-permit-resources-tools-and-templates)

Appendix E – Copy of Corrective Action Log

Appendix E — Corrective Action Log maintained on site.

(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)

Appendix F – *Sample* SWPPP Amendment Log

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

Appendix G – *Sample* 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 – *Sample* Grading and Stabilization Activities Log

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

Appendix I –Training Documentation

Appendix I — Stormwater Team Training Records (CGP Part 7.2.2; see Section 1.2).

Appendix J – *Sample* Delegation of Authority Form

Delegation of Authority

I, John Miller, 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 Oakridge Commercial Grading - Phase 1 construction site.

John Miller (Site Superintendent)
Apex Excavation LLC
120 Quarry Rd
Manchester, NH 03101
603-555-0142

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

Appendix K — Endangered Species Act (ESA) Criterion A Documentation.

Appendix L – Historic Properties Documentation

Appendix L — Historic Properties Screening Documentation (CGP Appendix E).

Appendix M – Rainfall Gauge Recording

Use the table below to record the rainfall gauge readings at the beginning and end of each work day. An example table follows.

Month/Year			Month/Year			Month/Year		
Day	Start time	End time	Day	Start time	End time	Day	Start time	End time
1			1			1		
2			2			2		
3			3			3		
4			4			4		
5			5			5		
6			6			6		
7			7			7		
8			8			8		
9			9			9		
10			10			10		
11			11			11		
12			12			12		
13			13			13		
14			14			14		
15			15			15		
16			16			16		
17			17			17		
18			18			18		
19			19			19		
20			20			20		
21			21			21		
22			22			22		
23			23			23		
24			24			24		
25			25			25		
26			26			26		
27			27			27		
28			28			28		
29			29			29		
30			30			30		
31			31			31		

Example Rainfall Gauge Recording

April 2022			May 2022			June 2022		
Day	7:00 am	4:400 pm	Day	7:00 am	4:00 pm	Day	7:00 am	4:00 pm
1	--	--	1	0.2	0	1	0	0.4
2	--	--	2	0	0	2	0	0
3	0	0	3	0.1	0.3	3	--	--
4	0	0.3	4	0	0	4	--	--
5	0	0	5	0	0	5	0	0

In this example (for only partial months), 0.25-inch rainfall inspections would have been conducted on April 4 and June 1.

Appendix N – Turbidity Monitoring Sampling Documentation

Appendix N — Turbidity Monitoring Records & Manuals (CGP Part 3.3.4 / N/A if not applicable).