

AI: 87804

MSR109434



MISSISSIPPI DEPARTMENT OF  
ENVIRONMENTAL QUALITY

RECEIVED  
NOV 22 2024  
Dept. of Environmental Quality

## LARGE CONSTRUCTION NOTICE OF INTENT (LCNOI) FOR COVERAGE UNDER THE LARGE CONSTRUCTION STORM WATER GENERAL NPDES PERMIT

### INSTRUCTIONS

The Large Construction Notice of Intent (LCNOI) is for coverage under the Large Construction General Permit for land disturbing activities of five (5) acres or greater; or for land disturbing activities, which are part of a larger common plan of development or sale that are initially less than five (5) acres but will ultimately disturb five (5) or more acres. Applicant must be the owner or operator. For construction activities, the operator is typically the prime contractor. The owner(s) of the property and the prime contractor associated with regulated construction activity on the property have joint and severable responsibility for compliance with the Large Construction Storm Water General Permit MSR10.

If the company seeking coverage is a corporation, a limited liability company, a partnership, or a business trust, attach proof of its registration with the Mississippi Secretary of State and/or its Certificate of Good Standing. This registration or Certificate of Good Standing must be dated within twelve (12) months of the date of the submittal of this coverage form. Coverage will be issued in the company name as it is registered with the Mississippi Secretary of State.

Completed LCNOIs should be filed at least thirty (30) days prior to the commencement of construction. Discharge of storm water from large construction activities without written notification of coverage is a violation of state law.

Submittals with this LCNOI must include:

- A site-specific Storm Water Pollution Prevention Plan (SWPPP) developed in accordance with ACT5 of the General Permit
- A detailed site-specific scaled drawing showing the property layout and the features outlined in ACT5 of the General Permit
- A United States Geological Survey (USGS) quadrangle map or photocopy, extending at least one-half mile beyond the facility property boundaries with the site location and outfalls outlined or highlighted. The name of the quadrangle map must be shown on all copies. Quadrangle maps can be obtained from the MDEQ, Office of Geology at 601-961-5523.

Additional submittals may include the following, if applicable:

- Appropriate Section 404 documentation from U.S. Army Corps of Engineers
- Appropriate documentation concerning future disposal of sanitary sewage and sewage collection system construction
- Appropriate documentation from the MDEQ Office of Land & Water concerning dam construction and low flow requirements
- Approval from County Utility Authority in Hancock, Harrison, Jackson, Pearl River and Stone Counties
- Antidegradation report for disturbance within Waters of the State

ALL QUESTIONS MUST BE ANSWERED (Answer "NA" if the question is not applicable)

APPLICANT IS THE:  OWNER  PRIME CONTRACTOR

### OWNER CONTACT INFORMATION

OWNER CONTACT PERSON: MAURICE CLARK

OWNER COMPANY LEGAL NAME: \_\_\_\_\_

OWNER STREET OR P.O. BOX: 1584 SUMMERCHASE DR.

OWNER CITY: TUPELO

STATE: MS

ZIP: 38801

OWNER PHONE #: ( ) \_\_\_\_\_

OWNER EMAIL: \_\_\_\_\_

### PREPARER CONTACT INFORMATION

IF NOI WAS PREPARED BY SOMEONE OTHER THAN THE APPLICANT

CONTACT PERSON: NA

COMPANY LEGAL NAME: \_\_\_\_\_

STREET OR P.O. BOX: \_\_\_\_\_

CITY: \_\_\_\_\_

STATE: \_\_\_\_\_

ZIP: \_\_\_\_\_

PHONE # ( ) \_\_\_\_\_

EMAIL: \_\_\_\_\_

### PRIME CONTRACTOR CONTACT INFORMATION

PRIME CONTRACTOR CONTACT PERSON: NA

PRIME CONTRACTOR COMPANY LEGAL NAME: \_\_\_\_\_

PRIME CONTRACTOR STREET OR P.O. BOX: \_\_\_\_\_

PRIME CONTRACTOR CITY: \_\_\_\_\_

STATE: \_\_\_\_\_

ZIP: \_\_\_\_\_

PRIME CONTRACTOR PHONE #: ( ) \_\_\_\_\_

PRIME CONTRACTOR EMAIL: \_\_\_\_\_

### FACILITY SITE INFORMATION

FACILITY SITE NAME: CLARK SUBDIVISION

FACILITY SITE ADDRESS (If the physical address is not available, please indicate the nearest named road. For linear projects indicate the beginning of the project and identify all counties the project traverses.)

STREET: 1199-1399 Mt Pleasant Rd parcel number 146-13-000-01.13

CITY: BELDEN

STATE: MS

COUNTY: PONOTOC

ZIP: 38826

FACILITY SITE TRIBAL LAND ID (N/A If not applicable): NA

LATITUDE: 34 degrees 18 minutes 22 seconds LONGITUDE: -88 degrees 49 minutes 34 seconds

LAT & LONG DATA SOURCE (GPS (Please GPS Project Entrance/Start Point) or Map Interpolation): GOOGLE EARTH

TOTAL ACREAGE THAT WILL BE DISTURBED <sup>1</sup>: 29.51

**IS THIS PART OF A LARGER COMMON PLAN OF DEVELOPMENT?** YES  NO

**IF YES, NAME OF LARGER COMMON PLAN OF DEVELOPMENT:** \_\_\_\_\_  
**AND PERMIT COVERAGE NUMBER: MSR10** \_\_\_\_\_

**ESTIMATED CONSTRUCTION PROJECT START DATE:** 20241101  
 YYYY-MM-DD

**ESTIMATED CONSTRUCTION PROJECT END DATE:** 20250601  
 YYYY-MM-DD

**DESCRIPTION OF CONSTRUCTION ACTIVITY:** GRADING FOR ROADS, SEWER LINE FACILITY INSTALLATION, WATERLINE INSTALLATION

**PROPOSED DESCRIPTION OF PROPERTY USE AFTER CONSTRUCTION HAS BEEN COMPLETED:**  
 DEVELOPMENT OF 29 RESIDENTIAL LOTS

**SIC Code:** \_\_\_\_\_ **NAICS Code** \_\_\_\_\_

**NEAREST NAMED RECEIVING STREAM:** LITTLE COONEWAH CREEK

**IS RECEIVING STREAM ON MISSISSIPPI'S 303(d) LIST OF IMPAIRED WATER BODIES?** (The 303(d) list of impaired waters and TMDL stream segments may be found on MDEQ's web site: [http://www.deq.state.ms.us/MDEQ.nsf/page/TWB\\_Total\\_Maximum\\_Daily\\_Load\\_Section](http://www.deq.state.ms.us/MDEQ.nsf/page/TWB_Total_Maximum_Daily_Load_Section)) YES  NO

**HAS A TMDL BEEN ESTABLISHED FOR THE RECEIVING STREAM SEGMENT?** YES  NO

**FOR WHICH POLLUTANT:** \_\_\_\_\_

**ARE THERE RECREATIONAL STREAMS, PRIVATE/PUBLIC PONDS OR LAKES WITHIN 1/2 MILE DOWNSTREAM OF PROJECT BOUNDRY THAT MAY BE IMPACTED BY THE CONSTRUCTION ACTIVITY?** YES  NO

**EXISTING DATA DESCRIBING THE SOIL (for linear projects please describe in SWPPP):**  
SWPPP is attached

**WILL FLOCCULANTS BE USED TO TREAT TURBIDITY IN STORM WATER?** YES  NO

**IF YES, INDICATE THE TYPE OF FLOCCULANT.**  ANIONIC POLYACRYLIMIDE (PAM)  
 OTHER \_\_\_\_\_

**IF YES, DOES THE SWPPP DESCRIBE THE METHOD OF INTRODUCTION, THE LOCATION OF INTRODUCTION AND THE LOCATION OF WHERE FLOCCULATED MATERIAL WILL SETTLE?**

**IS A SDS SHEET INCLUDED FOR THE FLOCCULATE?** YES  NO

**WILL THERE BE A 50 FT BUFFER BETWEEN THE PROJECT DISTURBANCE AND THE WATERS OF THE STATE?** YES  NO

**IF NOT, PROVIDE EQUIVALENT CONTROL MEASURES IN THE SWPPP.**

<sup>1</sup>Acreage for subdivision development includes areas disturbed by construction of roads, utilities and drainage. Additionally, a housesite of at least 10,000 ft<sup>2</sup> per lot (entire lot, if smaller) shall be included in calculating acreage disturbed.

**DOCUMENTATION OF COMPLIANCE WITH OTHER REGULATIONS/REQUIREMENTS**  
 COVERAGE UNDER THIS PERMIT WILL NOT BE GRANTED UNTIL ALL OTHER REQUIRED  
 MDEQ PERMITS AND APPROVALS ARE SATISFACTORILY ADDRESSED

IS LCNOI FOR A FACILITY THAT WILL REQUIRE OTHER PERMITS?

YES  NO

IF YES, CHECK ALL THAT APPLY:  AIR  HAZARDOUS WASTE  PRETREATMENT  
 WATER STATE OPERATING  INDIVIDUAL NPDES  OTHER: \_\_\_\_\_

IS THE PROJECT REROUTING, FILLING OR CROSSING A WATER CONVEYANCE OF ANY KIND? (If yes, contact the U.S. Army Corps of Engineers' Regulatory Branch for permitting requirements.) YES  NO

IF THE PROJECT REQUIRES A CORPS OF ENGINEER SECTION 404 PERMIT, PROVIDE APPROPRIATE DOCUMENTATION THAT:

- The project has been approved by individual permit, or
- The work will be covered by a nationwide permit and NO NOTIFICATION to the Corps is required, or
- The work will be covered by a nationwide or general permit and NOTIFICATION to the Corps is required

IS THE PROJECT REROUTING, FILLING OR CROSSING A STATE WATER CONVEYANCE OF ANY KIND? (If yes, please provide an antidegradation report.) YES  NO

IS A LAKE REQUIRING THE CONSTRUCTION OF A DAM BEING PROPOSED? (If yes, provide appropriate approval documentation from MDEQ Office of Land and Water, Dam Safety.) YES  NO

IF THE PROJECT IS A SUBDIVISION OR A COMMERCIAL DEVELOPMENT, HOW WILL SANITARY SEWAGE BE DISPOSED? Check one of the following and attach the pertinent documents.

- Existing Municipal or Commercial System. Please attach plans and specifications for the collection system and the associated "Information Regarding Proposed Wastewater Projects" form or approval from County Utility Authority in Hancock, Harrison, Jackson, Pearl River and Stone Counties. If the plans and specifications can not be provided at the time of LCNOI submittal, MDEQ will accept written acknowledgement from official(s) responsible for wastewater collection and treatment that the flows generated from the proposed project can and will be transported and treated properly. The letter must include the estimated flow.
- Collection and Treatment System will be Constructed. Please attach a copy of the cover of the NPDES discharge permit from MDEQ or indicate the date the application was submitted to MDEQ (Date: \_\_\_\_\_.)
- Individual Onsite Wastewater Disposal Systems for Subdivisions Less than 35 Lots. Please attach a copy of the Letter of General Acceptance from the Mississippi State Department of Health or certification from a registered professional engineer that the platted lots should support individual onsite wastewater disposal systems.
- Individual Onsite Wastewater Disposal Systems for Subdivisions Greater than 35 Lots. A determination of the feasibility of installing a central sewage collection and treatment system must be made by MDEQ. A copy of the response from MDEQ concerning the feasibility study must be attached. If a central collection and wastewater system is not feasible, then please attach a copy of the Letter of General Acceptance from the State Department of Health or certification from a registered professional engineer that the platted lots should support individual onsite wastewater disposal systems.

INDICATE ANY LOCAL STORM WATER ORDINANCE (I.E. MS4) WITH WHICH THE PROJECT MUST COMPLY:

NA  
 \_\_\_\_\_  
 \_\_\_\_\_

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

*Maurice Clark*

*11/18/24*

Signature of Applicant<sup>1</sup> (owner or prime contractor)

Date Signed

Maurice Clark

Proprietor

Printed Name<sup>1</sup>

Title

<sup>1</sup>This application shall be signed as follows:

- For a corporation, by a responsible corporate officer.
- For a partnership, by a general partner.
- For a sole proprietorship, by the proprietor.

For a municipal, state or other public facility, by principal executive officer, mayor, or ranking elected official

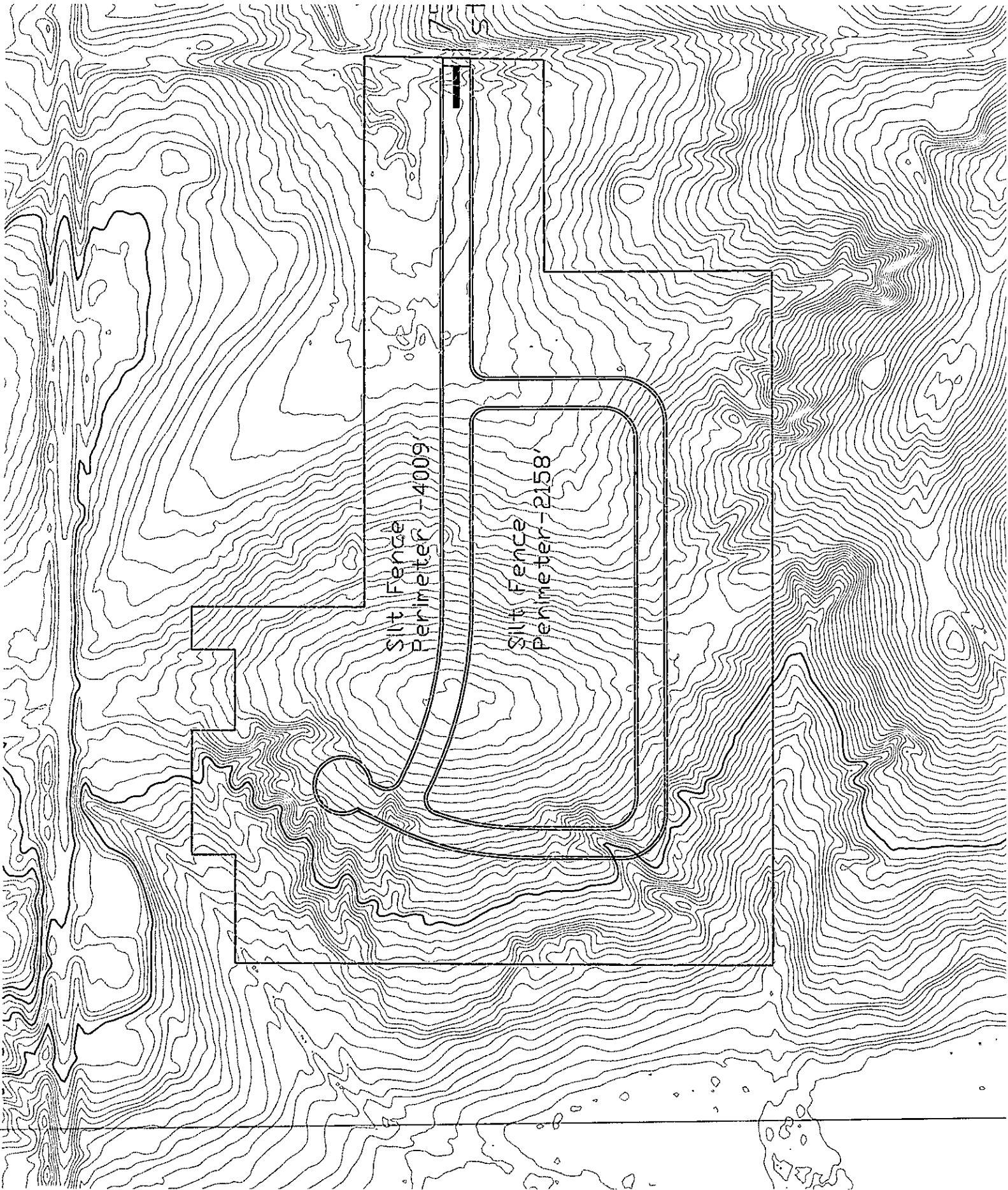
Please submit the LCNOI form to:

Chief, Environmental Permits Division  
MS Department of Environmental Quality, Office of Pollution Control  
P.O. Box 2261  
Jackson, Mississippi 39225

Electronically:

<https://www.mdeq.ms.gov/construction-stormwater/>

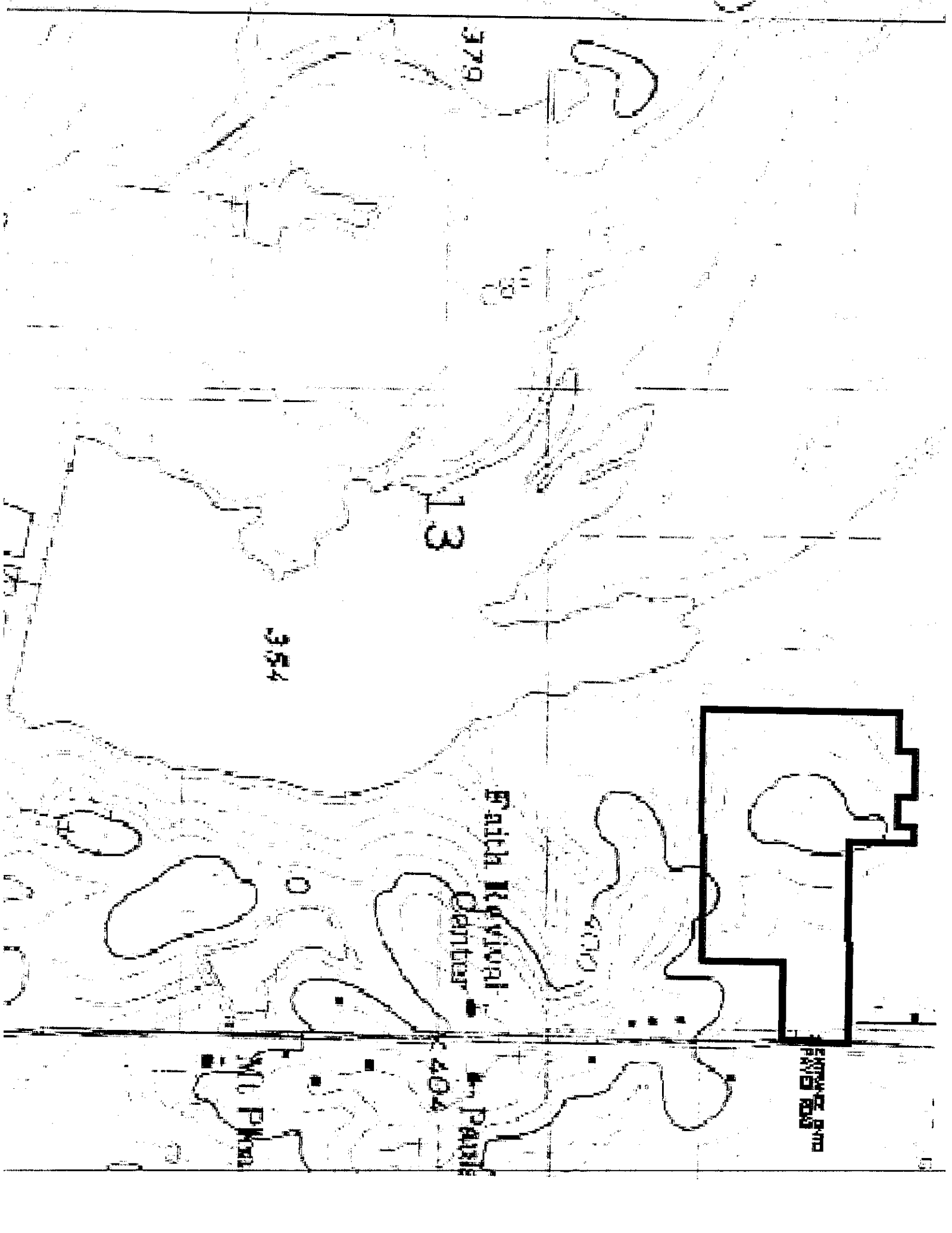
Revised 3/23/22



Silt Fence  
Perimeter - 4009

Silt Fence  
Perimeter - 2158

N



379

13

354

Ritch Memorial  
Center

404

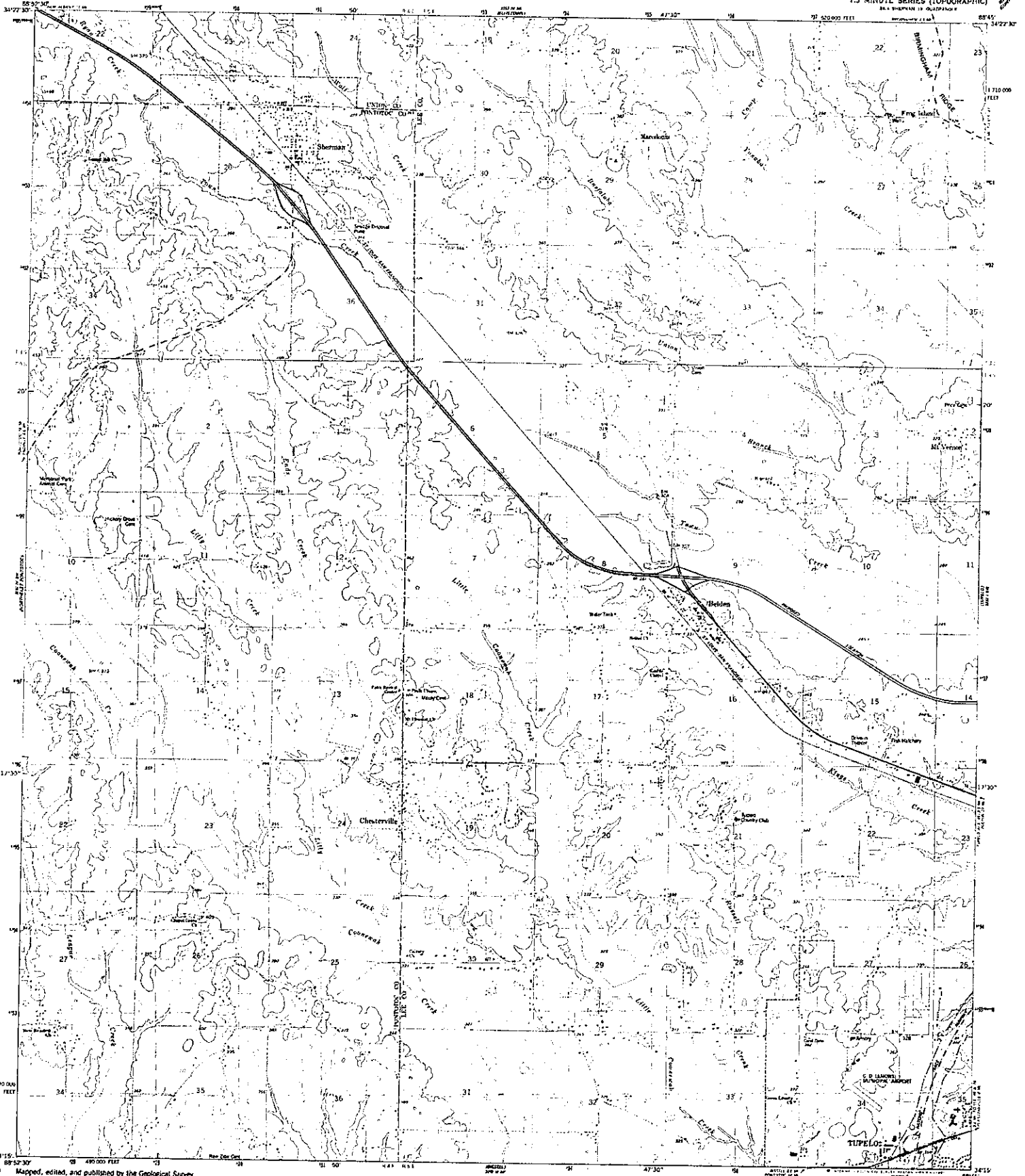
402

FARM ROAD









Mapped, edited, and published by the Geological Survey

Control by US23 and NGS-NOAA

Topography by photogrammetric methods from aerial photographs  
taken 1976. Data checked 1978. Map dated 1980.

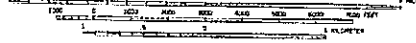
Projection and 10,000-foot grid ticks: Mississippi coordinate  
system, and zone (Universal Mercator)

1000-foot Universal Transverse Mercator grid, zone 16  
1983 North American Datum

To place on the projected North American Datum 1983  
move the projection from 0 meters south and  
4 meters west as shown by dashed corner ticks.

There may be private proceedings within the boundaries of  
the National or State Reservations shown on this map.  
Areas covered by various State blue patterns  
are subject to continued investigation.

SCALE 1:24,000



CONTOUR INTERVAL 10 FEET

DOTTED LINES REPRESENT FOOT CONTOURS

NATIONAL GEODETIC VERTICAL DATUM OF 1929

ROAD CLASSIFICATION

- Primary Highway
- Hard surface
- Secondary (if gravel)
- hard surface
- Unimproved road
- Interstate Route
- U. S. Route
- State Route
- Lightly graded, hard or
- improved surface



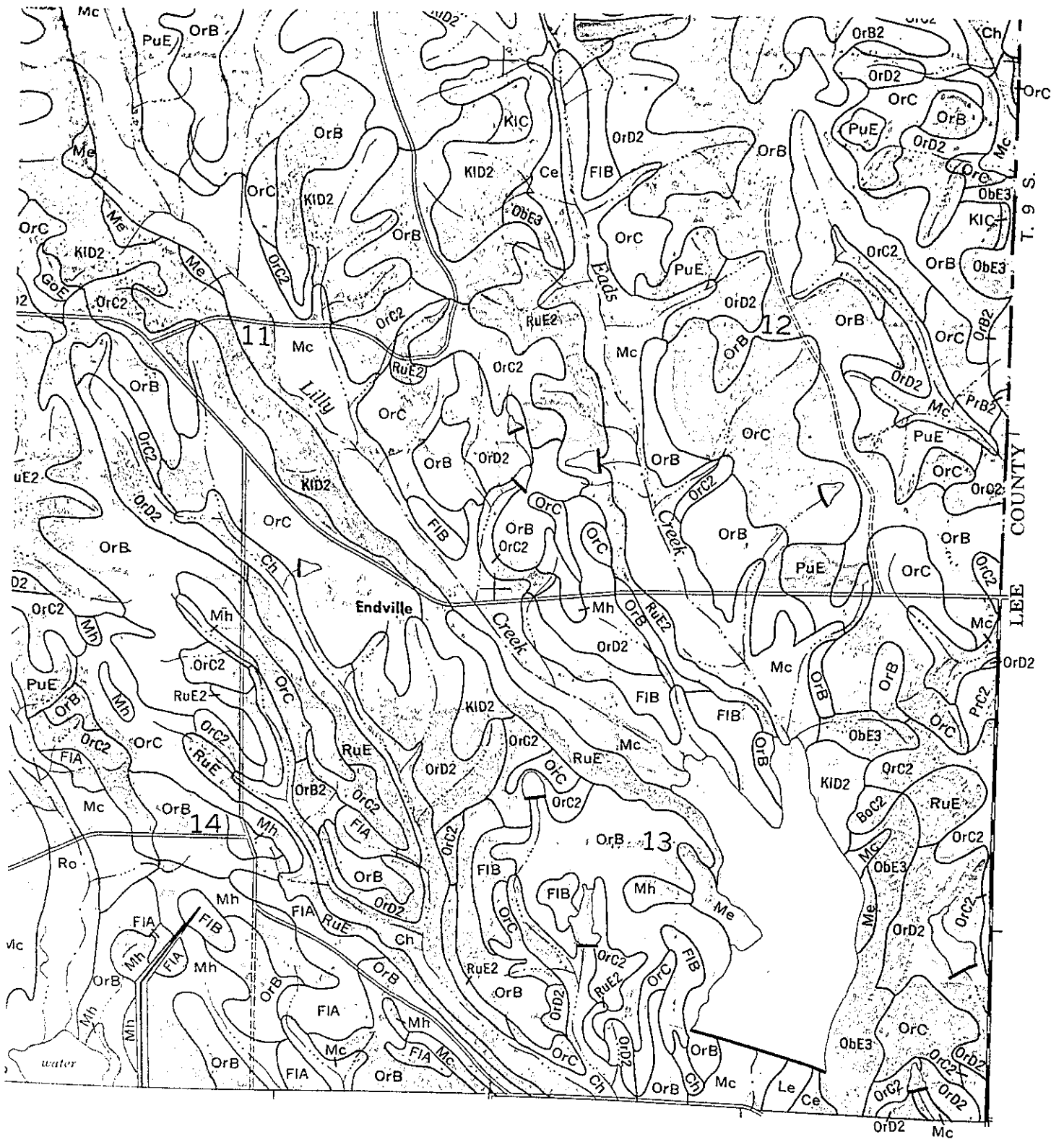
SHERMAN, MISS.  
84-4 SHEPHERD IS. QUADRANGLE  
RM415-75845.7-5

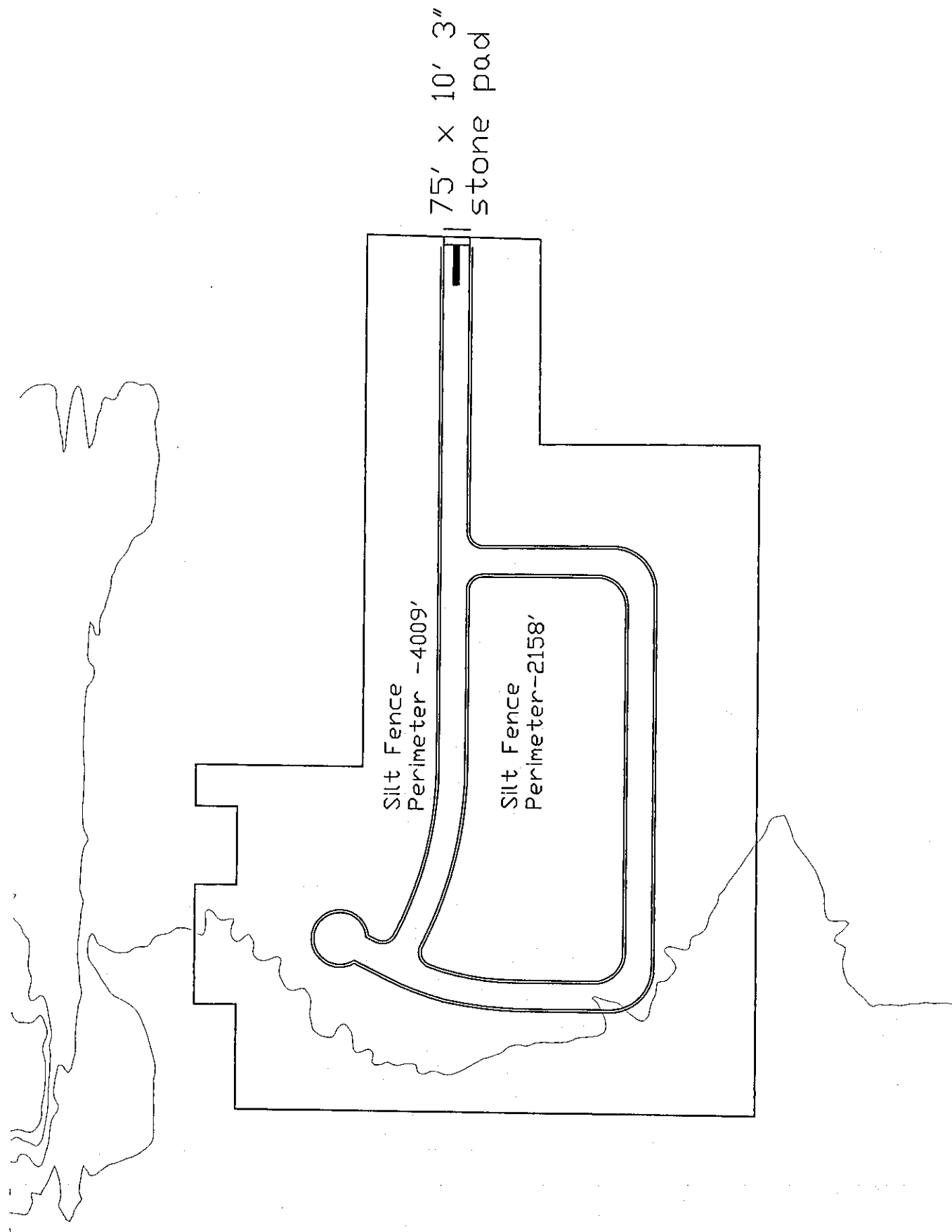
1980

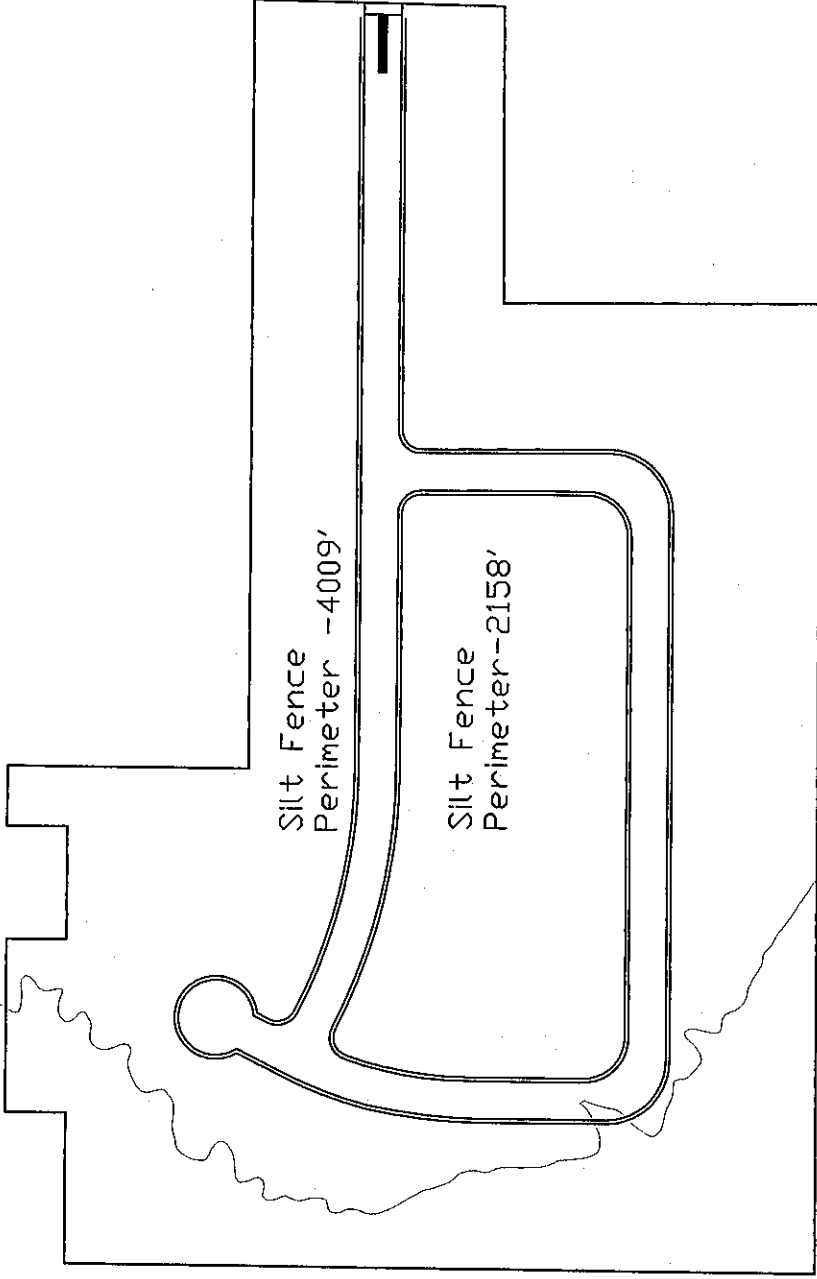
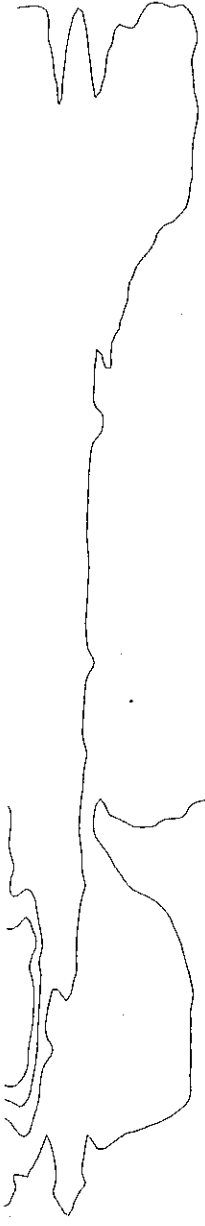
1:24,000 7.5-MINUTE SERIES

FEB 7 1981

2000



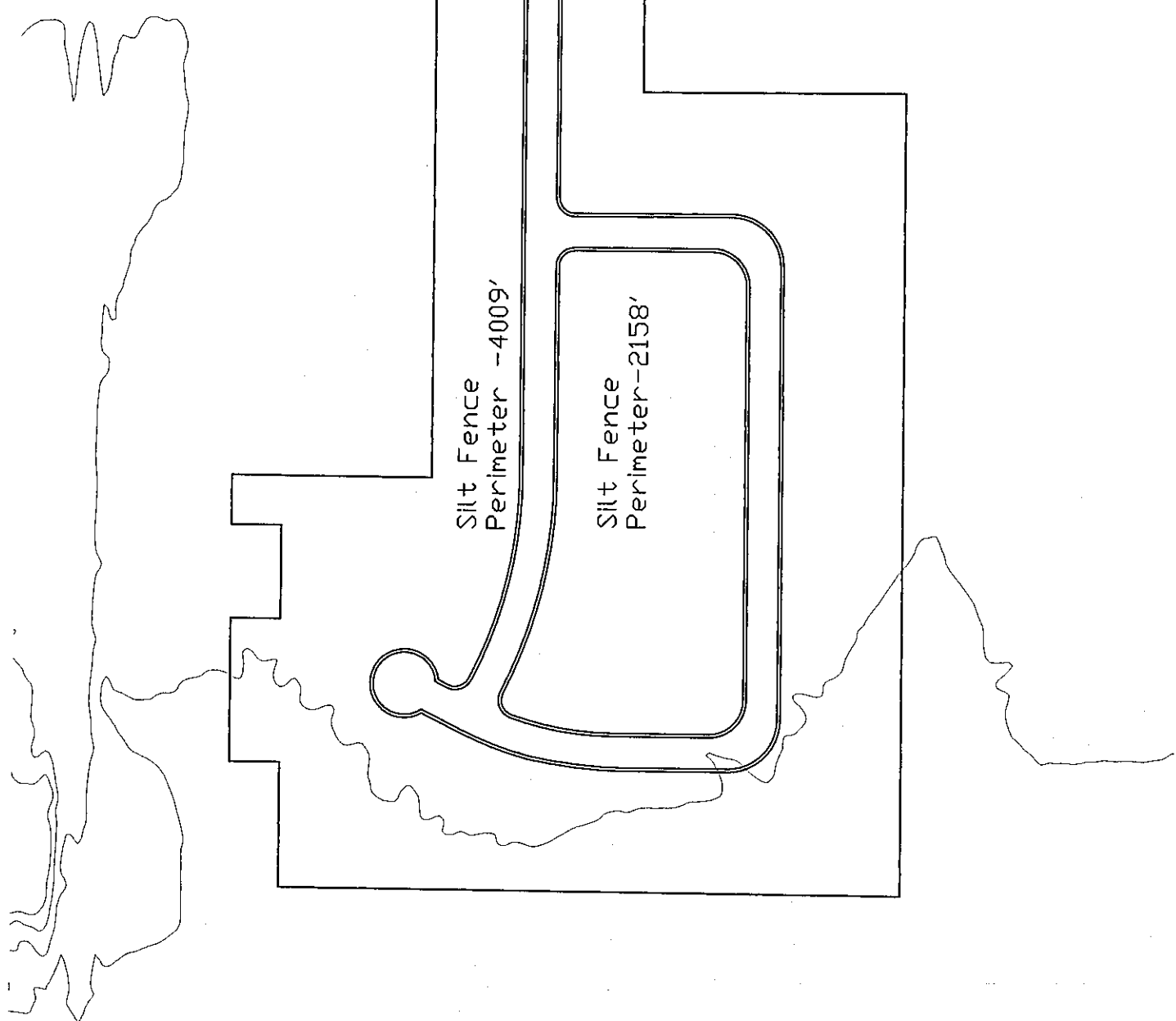




Silt Fence  
Perimeter -4009'

Silt Fence  
Perimeter-2158'

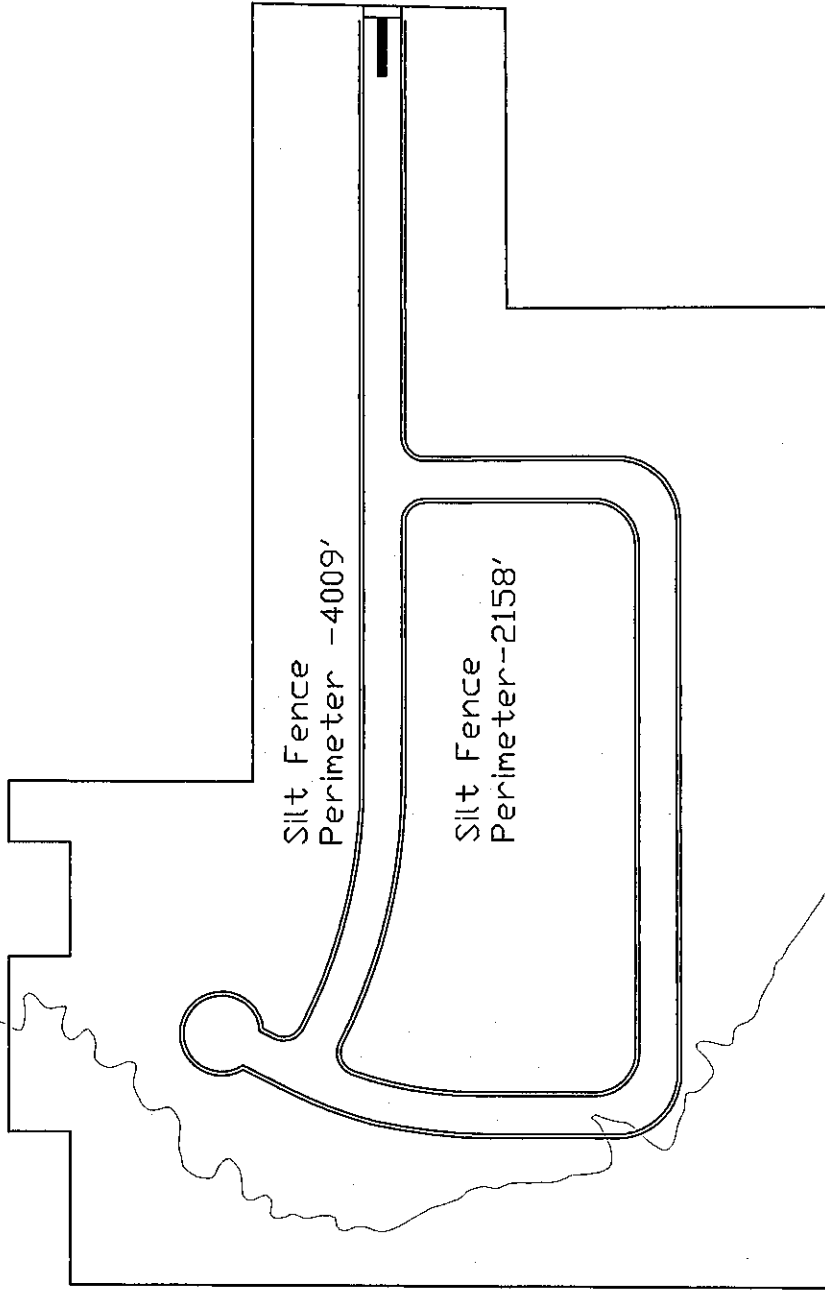
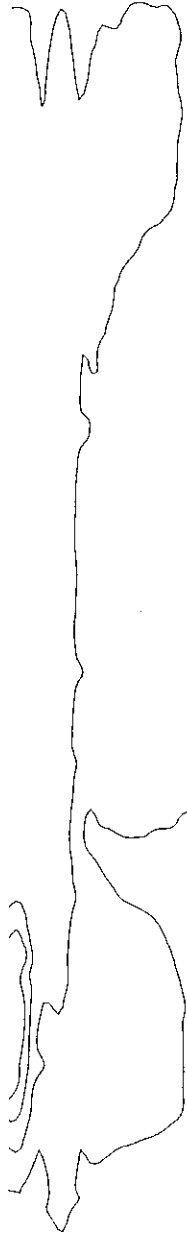
75' x 10' 3"  
stone pad



Silt Fence  
Perimeter - 4009'

Silt Fence  
Perimeter - 2158'

75' x 10' 3"  
stone pad



75' x 10' 3"  
stone pad

Silt Fence  
Perimeter - 4009'

Silt Fence  
Perimeter - 2158'

# Construction Stormwater Pollution Prevention Plan Template

To be covered under the U.S. Environmental Protection Agency's (EPA) Construction General Permit (CGP), all construction operators are required to develop a "Stormwater Pollution Prevention Plan" (or "SWPPP") prior to submitting a Notice of Intent (NOI) for permit coverage. EPA created this SWPPP Template to help you develop a SWPPP that is compliant with the minimum requirements of Part 7 of EPA's 2022 Construction General Permit ("2022 CGP"), and is customizable to your specific project and site.

## Instructions for Using the SWPPP Template

Each section of the SWPPP Template includes instructions and space for your project and site information. Read the instructions for each section before you complete that section. Specific instructions on what information to include is indicated in each text field in blue text. Click on the blue text and the instructions will disappear once you start typing. The SWPPP Template is an editable document file so that you can easily add tables and additional text and delete unneeded or non-applicable fields. Note that some sections may require only a brief description while others may require several pages of explanation.

The following tips for using this template will help ensure that you meet the minimum permit requirements:

- Read the 2022CGP thoroughly before you begin preparation of your SWPPP to ensure that you have a working understanding of the permit's underlying requirements. You will also need to consult Part 9 of the permit to determine if your State or Tribe has included additional requirements that affect you.
- Complete the SWPPP prior to submitting your NOI for permit coverage. This is required in Parts 1.4 and 7.1.
- If you prepared a SWPPP under a previous version of EPA's CGP, you must update your SWPPP to ensure that the 2022CGP requirements are addressed prior to submitting your NOI.
- If there is more than one construction operator for your project, consider coordinating development of your SWPPP with the other operators.
- Once EPA has provided your site with coverage under the CGP, include your NOI, your authorization email, and a copy of the CGP as attachments to the SWPPP. See Appendices B and C of the SWPPP Template.

While EPA has made every effort to ensure the accuracy of all instructions contained in the SWPPP Template, it is the permit, not the template, that determines the actual obligations of regulated construction stormwater discharges. In the event of a conflict between the SWPPP Template and any corresponding provision of the 2022CGP, you must abide by the requirements in the permit. EPA welcomes comments on the SWPPP Template at any time and will consider those comments in any future revision of this document. You may contact EPA for CGP-related inquiries at [cgp@epa.gov](mailto:cgp@epa.gov).



**Stormwater Pollution Prevention Plan (SWPPP)**

**For Construction Activities At:**

Clark Subdivision  
1199-1399 Mt Pleasant Rd, Parcel number 146-13-000-01.13  
Belden MS, 38826 Pontotoc County  
901-289-8421

**SWPPP Prepared For:**

Maurice Clark  
Same  
1584 Summerchase Dr.  
Tupelo, MS 38801  
Insert Telephone Number  
Insert Fax/Email

**SWPPP Prepared By:**

Dale Brock Construction INC.  
Dale Brock  
1023 CR 821  
Sattillo MS, 38866  
662-231-4407  
Jcbbrock@gmail.com

**SWPPP Preparation Date:**

10/04/2024

**Estimated Project Dates:**

**Project Start Date:** 12/01/2024

**Project Completion Date:** 09/01/2025

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**SECTION 1: CONTACT INFORMATION/RESPONSIBLE PARTIES**

**1.1 Operator**

**Operator:**

Dale Brock Construction INC.  
 Dale Brock  
 1023 CR 821  
 Saffillo, MS 38866  
 662-231-4407  
 Jcbbrock@gmail.com  
 1 Operator

**Subcontractor(s):**

N/A

**Emergency 24-Hour Contact:**

Dale Brock Construction INC.  
 Jacob Brock  
 662-231-4407

**1.2 Storm water Team Storm water 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
Jacob Brock Operator 662-231-4407 Jcbbrock@gmail.com	To monitor construction and complete applicable inspection report.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes Date: 10/4/2024

**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
Jacob Brock Survey intern 662-231-4407 Jcbbrock@gmail.com		Date: 9/5/2019	<input checked="" type="checkbox"/> Principles and practices of erosion and sediment control and pollution prevention practices at construction sites <input checked="" type="checkbox"/> Proper installation and maintenance of erosion and sediment controls and pollution prevention practices used at construction sites <input checked="" type="checkbox"/> Performance of inspections, including the proper completion of required reports and documentation, consistent with the requirements of Part 4
Dale Brock President Insert Telephone Number Insert Email		Date: 9/5/2019	<input checked="" type="checkbox"/> Principles and practices of erosion and sediment control and pollution prevention practices at construction sites <input checked="" type="checkbox"/> Proper installation and maintenance of erosion and sediment controls and pollution prevention practices used at construction sites <input checked="" type="checkbox"/> Performance of inspections, including the proper completion of required reports and documentation, consistent with the requirements of Part 4
Christian Tutor Survey intern 760-500-9514 Ctutor1010@gmail.com		Date: 2/8/2021	<input checked="" type="checkbox"/> Principles and practices of erosion and sediment control and pollution prevention practices at construction sites <input checked="" type="checkbox"/> Proper installation and maintenance of erosion and sediment controls and pollution prevention practices used at construction sites <input type="checkbox"/> Performance of inspections, including the proper completion of required reports and documentation, consistent with the requirements of Part 4



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]	Unnamed TRIB Little Coonewah	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

### **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:

Land Clearing and Grading, Site preparation for County Road

Business days and hours for the project: Monday – Friday 7:00 -16:00



**Size of Construction Site**

Size of Property	29.51 acres
Total Area Expected to be Disturbed by Construction Activities	29.51 acres
Maximum Area Expected to be Disturbed at Any One Time, Including On-site and Off-site Construction Support Areas	4 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

**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.

<b>Pollutant-Generating Activity</b> (e.g., paving operations; concrete, paint, and stucco washout and waste disposal; solid waste storage and disposal; and dewatering operations)	<b>Pollutants or Pollutant Constituents</b> (e.g., sediment, fertilizers, pesticides, paints, caulks, sealants, fluorescent light ballasts, contaminated substrates, solvents, fuels)
Soil Grading	Sediment

**Construction Support Activities** (only provide if applicable)

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

**Phase I**

Clearing	
Estimated Start Date of Construction Activities for this Phase	12/1/2024
Estimated End Date of Construction Activities for this Phase	12/30/2024
Estimated Date(s) of Application of Stabilization Measures for Areas of the Site Required to be Stabilized	12/1/2024
Estimated Date(s) when Stormwater Controls will be Removed	11/30/2025

**Phase II**

Site Grading for Road	
Estimated Start Date of Construction Activities for this Phase	12/1/2024
Estimated End Date of Construction Activities for this Phase	7/1/2025
Estimated Date(s) of Application of Stabilization Measures for Areas of the Site Required to be Stabilized	12/1/2024 [Add additional dates as necessary]
Estimated Date(s) when Stormwater Controls will be Removed	11/30/2025 [Add additional dates as necessary]

**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:** Insert Text Here

---

- 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:** Insert Text Here

### 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:** Insert Text Here

---

- 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:** Insert Text Here

### 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:** Insert Text Here

### 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:** Insert Text Here

### 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: Insert Specific Type of Stormwater Control

(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.
  - Insert references and information sources relied upon to determine that prior to your project, no historic properties exist at your site based on available information, including information that may be provided by your applicable SHPO, THPO, or other Tribal representative or references and information sources relied upon to determine that prior

earth disturbances may have eliminated the possibility that historic properties exist on your site.

- 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

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

**SECTION 4: EROSION AND SEDIMENT CONTROLS AND DEWATERING PRACTICES**

Plowed in sediment fence, wattles, and diversion ditches.

**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

**4.2 Perimeter Controls**

**General**

- Install silt fence.

**Specific Perimeter Controls**

<b>Silt Fence</b>	
<b>Description:</b> Placing silt fence around perimeter	
<b>Installation</b>	12/1/2024
<b>Maintenance Requirements</b>	Remove sediment from silt fence before one half of the fence is covered and repair if needed.
<b>Design Specifications</b>	N/A

**4.3 Sediment Track-Out**

**General**

- There will be a single entrance to the job site with a stone pad.

**Specific Track-Out Controls**

<b>Stabilization</b>	
<b>Description:</b> 75' x10' 3" stone pad	
<b>Installation</b>	11/1/2024
<b>Maintenance Requirements</b>	We will have a 75' by 10' 3" stone pad for exit and entry to the site. Any sediment that makes its way onto the road with be shoveled or swept off with equipment.

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

**Instructions (see CGP Parts 2.2.5 and 7.2.6):**

- Describe stormwater controls and other measures you will take to minimize the discharge of sediment or soil particles from stockpiled sediment or soil. Include a description of structural practices (e.g., diversions, berms, ditches, storage basins), including design, installation, and maintenance specifications, used to divert flows from stockpiled sediment or soil, retain or detain flows, or otherwise limit exposure and the discharge of pollutants from stockpiled sediment or soil.
- For piles that will be unused for 14 or more days, describe what cover or other appropriate temporary stabilization will be used.
- Also, describe any controls or procedures used to minimize exposure resulting from adding to or removing materials from the pile.

**General**

- Any land clearing debris will be hauled off or redistributed on-site if suitable.

**Specific Stockpile Controls**

<b>Removal from site or redistribution</b>
<b>Description:</b> haul off unused debris, redistribute useable debris

**4.5 Minimize Dust**

**General**

- Will use a water truck to water roads as needed for dust.



**Specific Dust Controls**

<b>Water road as needed</b>	
<b>Description:</b> Truck with water tank and pump attached	
<b>Installation</b>	As needed
<b>Maintenance Requirements</b>	Maintain truck, pump, and amount of water sprayed

**4.7 Topsoil**

**Instructions (see CGP Parts 2.2.8 and 7.2.6):**

- Describe how topsoil will be preserved and identify these areas and associated control measures on your site map(s).
- If it is infeasible for you to preserve topsoil on your site, provide an explanation for why this is the case.

**General**

- Insert general description of how you will comply with CGP Part 2.2.8. If it is infeasible for you to comply with the requirement, include an explanation of why this is the case.

**Specific Topsoil Controls**

<b>Insert name of topsoil control to be installed</b>	
<b>Description:</b> Insert description of topsoil control to be installed	
<b>Installation</b>	Insert approximate date of installation
<b>Maintenance Requirements</b>	Insert maintenance requirements for the topsoil control
<b>Design Specifications</b>	Include copies of design specifications here

*[Repeat as needed for individual topsoil controls.]*

**4.8 Soil Compaction**

**Instructions (see CGP Parts 2.2.9 and 7.2.6):**

In areas where final vegetative stabilization will occur or where infiltration practices will be installed, describe the controls, including design, installation, and maintenance specifications that will be used to restrict vehicle or equipment access or condition the soil for seeding or planting.

**General**

- Insert general description of how you will comply with CGP Part 2.2.9

**Specific Soil Compaction Controls**

<b>Insert name of soil compaction control to be installed</b>	
<b>Description:</b> Insert description of soil compaction control to be installed	
<b>Installation</b>	Insert approximate date of installation

<b>Insert name of soil compaction control to be installed</b>	
<b>Maintenance Requirements</b>	Insert maintenance requirements for the soil compaction control
<b>Design Specifications</b>	Include copies of design specifications here

*[Repeat as needed for individual soil compaction controls.]*

#### 4.9 Storm Drain Inlets

<p><b>Instructions (see CGP Parts 2.2.10 and 7.2.6.iv):</b></p> <p>Describe controls (e.g., inserts, rock-filled bags, or block and gravel) including design, installation, and maintenance specifications that will be implemented to protect all inlets that carry stormwater flow from your site to a receiving water, provided you have the authority to access the storm drain inlet. Inlet protection measures are not required when storm drain inlets to which your site discharges are conveyed to a sediment basin, sediment trap, or similarly effective control.</p>
--

#### General

- Insert general description of how you will comply with CGP Part 2.2.10
- 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

<b>Insert name of storm drain inlet control to be installed</b>	
<b>Description:</b> Insert description of storm drain inlet control to be installed	
<b>Installation</b>	Insert approximate date of installation
<b>Maintenance Requirements</b>	Insert maintenance requirements for the storm drain inlet control (Note: At a minimum, you must comply with following requirement in CGP Part 2.2.10.b: "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 the deposited sediment 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.")
<b>Design Specifications</b>	Include copies of design specifications here

*[Repeat as needed for individual storm drain inlet controls.]*

#### 4.10 Constructed Site Drainage Feature

**Instructions (see CGP Parts 2.2.11 and 7.2.6):**

If you will be installing a constructed site drainage feature, describe control practices (e.g., erosion controls and/or velocity dissipation devices such as check dams and sediment traps), including design specifications and details (volume, dimensions, outlet structure), that will be implemented at the construction site.

**General**

- Insert general description of how you will comply with CGP Part 2.2.11

**Specific Constructed Site Drainage Features**

<b>Insert name of constructed site drainage feature to be installed</b>	
<b>Description:</b> Insert description of the constructed site drainage feature to be installed	
<b>Installation</b>	Insert approximate date of installation
<b>Maintenance Requirements</b>	Insert maintenance requirements for the constructed site drainage feature
<b>Design Specifications</b>	Include copies of design specifications here

*[Repeat as needed for individual constructed site drainage features.]*

#### 4.11 Sediment Basins or Similar Impoundments

**Instructions (see CGP Parts 2.2.12 and 7.2.6.b.v):**

If you will install a sediment basin or similar impoundment, include design specifications and other details (volume, dimensions, outlet structure) that will be implemented in conformance with CGP Parts 2.2.12 and 7.2.6.b.iv.

- Sediment basins must be situated outside of receiving waters and any natural buffers established under CGP Part 2.2.1; and designed to avoid collecting water from wetlands.
- At a minimum, sediment basins provide storage for either (1) the calculated volume of runoff from the 2-year, 24-hour storm (see <https://www.epa.gov/npdes/construction-general-permit-2-year-24-hour-storm-frequencies>), or (2) 3,600 cubic feet per acre drained.
- Sediment basins must also utilize outlet structures that withdraw water from the surface, unless infeasible.
- Use erosion controls and velocity dissipation devices to prevent erosion at inlets and outlets.

**General**

- Insert general description of how you will comply with CGP Part 2.2.12. If you have determined that it is infeasible for you to utilize an outlet structure that discharges from the surface, provide an explanation for why this is the case.

**Specific Sediment Basin Controls**

<b>Insert name of sediment basin control to be installed</b>
--

<b>Insert name of sediment basin control to be installed</b>	
<b>Description:</b> Insert description of sediment basin control to be installed	
<b>Installation</b>	Insert approximate date of installation
<b>Maintenance Requirements</b>	Insert maintenance requirements for the sediment basin control. (Note: At a minimum, you must comply with following requirement in CGP Part 2.2.12.f: "Remove accumulated sediment to maintain at least one-half of the design capacity and conduct all other appropriate maintenance to ensure the basin or impoundment remains in effective operating condition.")
<b>Design Specifications</b>	Include copies of design specifications here

[Repeat as needed for individual sediment basin controls.]

**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:

The soil on the site is mapped in the U.S.G.S. soil survey for Pontotoc County, MS, there is 8 types of soil on the site under consideration. A copy of the 1973 soil map for the area of interest is a part of this report.

- Soil type 1: PrC2- Providence silt, 5-8% slopes, eroded
- Soil type 2: OrC- Ora Loam, 5-8% slopes
- Soil type 3: OrC2- Ora Loam, 5-8% slopes, eroded
- Soil type 4: OrD2- Ora Loam, 8-12% slopes, eroded
- Soil type 5: Mc- Mantachie Sandy Loam, 0-2% slopes
- Soil type 6: OrB- Ora Loam, 2-5% slopes
- Soil type 7: ObE3- Oktibbeha soils, 17-30% slopes, severely eroded
- Soil type 8: Pue- Providence- Gullied land complex, 17-30% slopes

**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.**

<b>Turf</b>
<input checked="" type="checkbox"/> Vegetative <input type="checkbox"/> Non-Vegetative
<input type="checkbox"/> Temporary <input type="checkbox"/> Permanent
<b>Description:</b> ▪ Turf establishment in accordance with MDEQ.

<b>Turf</b>	
<b>Installation</b>	11/30/2025
<b>Completion</b>	11/30/2025
<b>Maintenance Requirements</b>	Per MDEQ BMP
<b>Design Specifications</b>	MDEQ BMP

## **5.2 Spill Prevention and Response**

Equipment will be removed from site for maintenance.

## **5.3 Fueling and Maintenance of Equipment or Vehicles**

### **General**

- No fuel tanks will be stored on site. Trucks and equipment will be fueled in a designated spot near the entrance of the job site.

## **5.4 Washing of Equipment and Vehicles**

### **General**

Equipment and vehicles will be removed before washing.

### **5.5.1 Building Materials and Building Products**

Individual home construction will commence after the grading and site preparation has been completed.

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

#### **General**

- Fertilizers will be distributed in accordance with BMP.

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

#### General

- No fuel or other fluids will be stored on site. Fluids or fuel will be brought as needed and carried back off site.

### 5.5.5 Construction and Domestic Waste

Individual home construction will proceed after site preparation is completed.

## SECTION 6: INSPECTION, MAINTENANCE, AND CORRECTIVE ACTION

### 6.1 Inspection Personnel and Procedures

#### Instructions (see CGP Parts 4, 5, and 7.2.7):

Describe the procedures you will follow for maintaining your stormwater controls, conducting inspections, and, where necessary, taking corrective actions in accordance with CGP Parts 4, 5, and 7.2.7.

#### 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):

## 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**

INSERT SITE MAPS CONSISTENT WITH TEMPLATE SECTION 2.6



**Appendix B – Copy of 2022CGP**

INSERT COPY OF 2022 CGP

(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**

INSERT COPY OF NOI AND EPA'S AUTHORIZATION EMAIL PROVIDING COVERAGE UNDER THE CGP

**Appendix D – Copy of Site and Dewatering Inspection Forms**

INSERT COPIES OF SITE AND DEWATERING INSPECTION FORMS YOU WILL USE TO PREPARE INSPECTION REPORTS

(Note: EPA has developed a sample site inspection and dewatering 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>)



**Appendix G – Sample Subcontractor Certifications/Agreements (No Subcontractor)**

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
INSERT DATE			INSERT DATE <input type="checkbox"/> Temporary <input type="checkbox"/> Permanent	INSERT DATE
INSERT DATE			INSERT DATE <input type="checkbox"/> Temporary <input type="checkbox"/> Permanent	INSERT DATE
INSERT DATE			INSERT DATE <input type="checkbox"/> Temporary <input type="checkbox"/> Permanent	INSERT DATE
INSERT DATE			INSERT DATE <input type="checkbox"/> Temporary <input type="checkbox"/> Permanent	INSERT DATE
INSERT DATE			INSERT DATE <input type="checkbox"/> Temporary <input type="checkbox"/> Permanent	INSERT DATE
INSERT DATE			INSERT DATE <input type="checkbox"/> Temporary <input type="checkbox"/> Permanent	INSERT DATE
INSERT DATE			INSERT DATE <input type="checkbox"/> Temporary <input type="checkbox"/> Permanent	INSERT DATE
INSERT DATE			INSERT DATE <input type="checkbox"/> Temporary <input type="checkbox"/> Permanent	INSERT DATE

**Appendix I –Training Documentation(N/A)**

INSERT DOCUMENTATION CONSISTENT WITH SWPPP TEMPLATE SECTION 1.2 AND CGP PART 7.2.2

**Appendix J – Sample Delegation of Authority Form (N/A)**

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 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		
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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.