Place this on sign visible from ROW – remove this note
THIS IS FOR IPDES PERMITTED PROJECTS

SWPPP

Contractor Permit # XXXX

for additional construction information contact:

XXXXXX

#208-XXX-XXXX

LHTAC Permit

information contact:

Karissa Nelson

#208-344-0565

If you would like to obtain a copy of the SWPPP, contact the Site Construction Representative above.

If you observe indicators of storm water pollutants in the discharge or in the receiving waterbody, contact DEQ through the following website:
https://www.deq.idaho.gov/about-us/contact-us/

Storm water Pollution Prevention Plan (SWPPP)
Narrative for Construction Activities

itd.idaho.gov

Insert Project Name Here

Estimated Project Start Date	(mm/dd/yyyy)
Estimated Date of ITD Permit Termination	(mm/dd/yyyy)
SWPPP Preparation/Certification Date	(mm/dd/yyyy)

Contents

Section 1: SWPPP Framework

Regulatory and Policy Overview

This narrative is a part of the Storm water Pollution Prevention Plan (SWPPP) and is a requirement of the Idaho Pollutant Discharge Elimination System (IPDES) Construction General Permit for Discharge Activities (CGP) (EPA and NPDES for tribal lands). CGP coverage is required from the "Commencement of Earth-Disturbing Activities" and "Commencement of Pollutant-Generating Activities" until "Final Stabilization" as defined in the 2022 CGP. The SWPPP may reference the following regulations, specifications, protocols, provisions, best management practices (BMPs), and standard drawings including, but not limited to: CGP and referenced Codes of Federal Regulation (CFR) requirements, February 2022; ITD Best Management Practices Manuals; ITD Standard Specifications for Highway Construction; ITD Supplemental Specifications; ITD Special Contract Provisions; LHTAC Contractor's Notes, Approved Project Bid Plans; on-site policies adopted and approved by the Engineer during construction; United States Army Corps of Engineers (USACE) 404 permit (if applicable); Idaho Department of Environmental Quality (IDEQ) 401 Certifications (if applicable), Idaho Department of Water Resources (IDWR) Stream Alteration Permit requirements (if applicable), and any change orders that apply.

Notice of Intent and CGP Requirements

To obtain coverage for storm water discharges under the 2022 CGP, all Operators, including operators of a "Construction Support Activity", as defined in Appendix A of the CGP, must prepare and submit a complete and accurate Notice of Intent (NOI) which meets CGP Part 1 requirements. It is the responsibility of all operators to fully understand the information requirements to be provided when filling out a NOI. Discharges are not authorized if the NOI is incomplete or inaccurate. Authorization to discharge storm water from construction activities under the terms and conditions of the CGP will be permitted no sooner than fourteen (14) calendar days after the submittal of a complete and accurate NOI is acknowledged on IDEQ's website, unless IDEQ notifies you that your authorization has been delayed or denied.

Note: This SWPPP must be finalized and certified by all Operators prior to submittal of NOIs for permit coverage. Copies of the Idaho Department of Environmental Quality (IDEQ) Notice of Intent (NOI) submittal form and IDEQ NOI acknowledgement from the IPDES E-permitting System notifying the operator of an administratively complete NOI and approved authorization must be included as a component of this SWPPP in Appendix.

Operator Requirements

As an operator, compliance with all applicable terms and conditions of the CGP as it relates to operator controls and activities on the construction site or construction support activities, is the sole responsibility of the operator. All operators including, but not limited to; project owners or sponsors, Contractors, applicable subcontractors, or any other entity who has operational control over construction plans and specifications, operational control over day-to-day activities, or operational controls within a construction support activity that is a portion of a larger project; must ensure CGP compliance.

Design Specifications and Requirements

Follow all manufacturers design specifications for the installation and maintenance of controls. In the absence of specific manufacturer's specifications, follow ITD standard drawings and the ITD Best Management Practices Manuals. These can be referenced at itd.idaho.gov.

For special conditions not covered in the design specifications or ITD guidance materials, consult with the Resident Engineer or ITD SWPPP practitioners to ensure proper application and installation of BMPs. Many of the commonly used storm water controls used by ITD are on the Qualified Products List (QPL). In order for a product to get approved on this list, design specifications are reviewed by a QPL committee. Therefore, if a QPL approved product is used on this project, and it is installed and maintained properly, it is being utilized per the manufacturer's design specifications. The ITD Qualified Products List can be referenced at:

http://apps.itd.idaho.gov/apps/materials/QPL.aspx

Section 2: Contact Information/Responsible Parties/Storm water Team Members

Operator(s) - See definition of "Operator" in CGP **LHTAC**

Local Highway Technical Assistance Council		SWPPP Developer Name	
Address 3330 Grace Street		City Boise	State ID	Zip Code 83703
Fax Number	Telephone Number 208-344-0565	E-Mail Contact knelson@lhtac.org	

Operator(s) - See definition of "Operator" in CGP **Prime Contractor**

Company or Organization Name		Name	
Address		City	State	Zip Code
Fax Number	Telephone Number	E-Mail Contact	
Area of Control (if more than one operator at site)			

Local Sponsor(s)

Organization Name		Name	
Address		City	State ID	Zip Code
Fax Number	Telephone Number	E-Mail Contact	
Area of Control (if more than one operator at site)			

Earth Disturbing Subcontractor(s)

Company or Organization Name		Name	
Address		City	State	Zip Code
Fax Number	Telephone Number	E-Mail Contact	
Area of Control (if more than one operator at site)			

Repeat as needed for all additional Earth Disturbing Subcontractors.

Contractor's Emergency 24-Hour Contact (Water Pollution Control Manager)

Company or Organization Name		Name		
Address		City	State	Zip Code
Fax Number	Telephone Number	E-Mail Contact		

Storm water Team

Role or Responsibility Construction engineering and inspections	Position Agency/CEI Storm water Inspector(s)	Name	
City	State ID	Zip Code	
Telephone Number	E-Mail Contact		

Role or Responsibility	Position Contractor's WPCM(s)	Name	
City	State	Zip Code	
Telephone Number	E-Mail Contact		

Role or Responsibility LHTAC Project Administration	Position Agency Resident Engineer	Name Jayme Coonce Matt Koster Megan Kautz	
City Boise	State ID	Zip Code 83642	
Telephone Number 208-344-0565	E-Mail Contact mkautz@lhtac.org Mkoster@lhtac.org jcoonce@lhtac.org		

Role or Responsibility Certifier and Signature Authority	Position LHTAC Construction Manager or LHTAC Environmental Engineer	Name Megan Kautz/Karissa Nelson	
City Boise	State ID	Zip Code 837063	
Telephone Number 208-344-0565	E-Mail Contact mkautz@lhtac.org; knelson@lhtac.org		

Role or Responsibility Certifier and Signature Authority	Position Prime Contractor's Responsible Corporate Officer	Name	
City	State	Zip Code	
Telephone Number	E-Mail Contact		

Describe additional storm water team members here. Copy and paste for additional team members.

Role or Responsibility	Position	Name
City	State	Zip Code
Telephone Number	E-Mail Contact	

Section 3: Site Evaluation, Assessment, and Planning

3.1 Project/Site Information

Project/Site Name			
Project Street/Location/Address/Mileposts			
City	State ID	Zip Code	County or Similar Subdivision

Project Latitude/Longitude

*(Use **one** of three possible formats: 1) degrees, minutes, seconds; 2) degrees, minutes, decimal; or 3) decimal)	
Latitude:	Longitude:

Specify method for determining latitude/longitude (enter X in box next to appropriate answer)

☐ United States Geological Survey (USGS) topographic map (if used, specify scale) _____

☐ EPA Web site ☐ GPS ☒ Other (please specify) Google Earth

Horizontal Reference Datum

☐ NAD 27 ☒ NAD 83 or WGS 84 ☐ Unknown

Additional Project Information

Is the project/site located on Indian country lands, or located on a property of religious or cultural significance to an Indian tribe?

☐ Yes ☐ No

If yes, provide the name of the Indian tribe associated with the area of Indian country (include the name of Indian reservation if applicable), or if not in Indian country, provide the name of the Indian tribe associated with the property.

If you are conducting earth-disturbing activities in response to a public emergency, document the cause of the public emergency *(e.g., natural disaster, extreme flooding conditions)*, information substantiating its occurrence *(e.g., state disaster declaration)*, and a description of the construction necessary to reestablish effective public services.

Description of Soil Type(s):

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

Description of Drainage Patterns: (describe existing drainage patterns and note any changes dues to grading or fill activities)
Description of existing or baseline vegetation on or immediately surrounding the project area:
Climate/Rainfall Patterns: - check the box that applies ☐ Arid (0-10” annual rainfall) ☐ Semi-Arid (10”-20” annual rainfall) ☐ (20-30” annual rainfall) ☐ (30”-40” annual rainfall)
Provide a description of unique or sensitive features (such as wetlands) that are to be preserved or protected
Describe measures to protect these unique or sensitive features

3.2 Discharge Information

Note: Information entered here should be consistent with the “Discharge Information” of the project’s NOI form

	Yes	No
Does your project/site discharge storm water into a Municipal Separate Storm Sewer System (MS4)?	☐	☐
Does your project have construction support activities that discharge storm water into a MS4?	☐	☐
Are there any surface waters (Waters of the U.S.) that are located within 50 feet of your construction site disturbances?	☐	☐
Are there any surface waters (Waters of the U.S.) that are located within 50 feet of your construction support activities?	☐	☐

Table 1 – Names of Receiving Waters

List name(s) of the first surface water (Waters of the U.S.) that receives storm water directly from your project and/or from the MS4 (Note: multiple rows are provided where your site has more than one point of discharge that flows to different surface waters which is not uncommon on linear transportation projects).

1.	
2.	
3.	
4.	

Add additional rows as needed by hitting Tab in the last cell of the table

Table 2 – Impaired Waters / TMDLs

For each surface water listed in Table 1 above, answer the following: **Is this surface water listed as “Impaired”?** Impaired waters will be on IDEQ’s 303(d) list waiting for an EPA approved TMDL, or already have an EPA approved TMDL. If your answer is Yes, then provide required information following on that row.

	Yes	No	List pollutant(s) that are causing the impairment	A TMDL has been completed Yes	A TMDL has been completed No	Title of the TMDL Document	Pollutant(s) with a TMDL
1.	☐	☐		☐	☐		
2.	☐	☐		☐	☐		
3.	☐	☐		☐	☐		

4.	☐ ☐		☐ ☐		

Add additional rows as needed by hitting Tab in the last cell of the table

IDEQ Turbidity Monitoring Requirements

Turbidity monitoring must comply with the CGP. Monitoring for dewatering discharges is only required when a site discharges into WOTUS, with no intervening conveyance systems or other intermediaries.

Operators must also conduct turbidity monitoring during construction activities when there is a discharge of pollutants from an unstabilized portion of the site to a water of the U.S. during operating hours.

The permittee must conduct turbidity monitoring during construction activities and thereafter on days where there is a direct discharge from the construction site to WOTUS or if there is a visible plume to a water of the United States during operating hours. See CGP for more information. Also, see ITD/LHTAC's Turbidity Monitoring contract Special Provision for additional information regarding monitoring locations and documentation/reporting requirements. If applicable, insert a copy of these documents, including the monitoring log book documentation (as per the contract Special Provision) into the corresponding SWPPP Appendix.

At least one turbidity sample must be taken from the dewatering discharge after any treatment process, before mixing with the receiving water, on each day of discharge from dewatering activities. The following criteria must be met:

- The daily sample must be under 50 NTU instantaneously above background of the receiving water, or
- The running 10 calendar day average of the daily results must be under 25 NTU above background of the receiving water.

If either of these criteria is not met, you must stop the dewatering discharge and implement corrective actions to address the cause of the exceedance before resuming dewatering operations.

The turbidity measurements must be taken in the field using a turbidimeter. The turbidimeter must be calibrated properly and regularly. Records of monitoring information must include:

a. All relevant calibration and maintenance records;
b. All original strip chart recordings or other forms for continuous monitoring instrumentation;
c. The date, place, and time of sampling or measurement;
d. The name of any individuals who performed the sampling or measurements;
e. The dates any analyses were performed;
f. The name of any individuals who performed the analyses;
g. The analytical techniques or methods used; and
h. The results of the analysis.

The turbidity measurements must be taken in the field using a turbidimeter. The turbidimeter must be calibrated properly and regularly.

Copies of daily logs for turbidity monitoring must be available to DEQ/EPA upon request. The monitoring log must describe all exceedances and subsequent actions taken, including the effectiveness of the action. Include the date the plume was identified, the calibration records of the turbidimeter, the dates on which pollutant generating activity ceased, and the dates on which pollutant generating activities resumed, as applicable. Keep the monitoring log in your SWPPP.

Table 3 – Tier 2 Waters
For each surface water listed in Table 1 above, answer the following: **Is this surface water designated as a Tier 2 water?**
Notes:

- There are currently only Tier 1 and Tier 2 waters in Idaho. No water bodies have been designated as Tier 3 by the Idaho legislature;
- If you listed a water body as impaired in Table 2 above, it is most likely not a Tier 2 water, although IDEQ does retain the authority to determine that a 303(d) listed water body is actually a high quality Tier 2 water.
- Tier 2 waters are fully supporting their designated beneficial uses according to the most recent IDEQ Integrated Report. See CGP Section 3.2 for more information.

	Yes	No	If you answered Yes, specify which surface water is designated as Tier 2?
1.	☐	☐	
2.	☐	☐	
3.	☐	☐	
4.	☐	☐	

Method Used to Determine Receiving Water Quality Status

Describe the method(s) you used to determine the status of your receiving waters above. In Idaho, the options for making this determination are:

☒ IDEQ's most recent Integrated Report

☐ IDEQ's Integrated Report Mapping Tool

☐ Written correspondence with your regional IDEQ office to confirm your determination

Provide additional information or comments below on how this determination was made. Also see CGP part 9.7.1.

3.3 Nature of the Construction Activity

General Description of Project

Provide a general description of the construction project. (Describe the major phases of construction in SWPPP Section 3.4.)

Size of Construction Project

Construction Project Size	Total Area Expected to be Disturbed (Must match area entered in Part IV of the project NOIs)	Maximum Area Disturbed at Any One Time

Construction Support Activities (if applicable)

Describe any construction support activities for the project (e.g., concrete or asphalt batch plants, equipment staging yards, material storage areas, excavated material disposal areas, borrow areas) and their associated disturbances to the nearest ¼ acre. Support Activity disturbances should be added to the Construction Site disturbances to sum up the Total Area Expected to be Disturbed box above. Repeat as necessary for each applicable support activity and add to the total.

Construction Support Activity Description		
Size of Disturbance for Support Activity	Support Activity Address or Latitude/Longitude	
Construction Support Activity Contact Person's Name	Phone Number	E-Mail Address

Repeat as needed for additional Support Activity areas or locations.

3.4 Sequence and Estimated Dates of Construction Activities

Note: The Critical Path Method (CPM) schedule on many projects contains detailed information about grading, stabilization, and storm water control installation practices and associated timelines or phases. If a CPM is available

containing at least the details prompted in this SWPPP section, place it in the "Grading and Stabilization" Activities SWPPP Appendix, in lieu of completing 3.4.

Phases of Construction - Describe all major phases of construction.

Phase I

General Description of Construction Phase - Include estimated area of disturbance associated with this phase. Clearing & Grubbing, reconstructing, and widening Burley Ave.		
Estimated Start Date of Disturbances for This Phase	Estimated End Date of Disturbances for This Phase	
Storm water Control(s) SC-8 Fiber Wattle	Estimated Date(s) of Installation	Estimated Date(s) of Removal
Stabilization Measures Required		Estimated Date of Application(s)

Repeat as needed for all additional construction phases.

3.5 Allowable Non-Storm water Discharges

Notes:

- CGP requirement to identify the likely locations of allowable non-storm water discharges on the site map(s).
- The most commonly occurring non-storm water discharges are highlighted below, but others may be present on your project.

Type of Allowable Non-Stormwater Discharge	Likely to be Present at This Site	
	Yes	No
1. Discharges from emergency fire-fighting activities	☐	☐
2. Fire hydrant flushings	☐	☐
3. Landscape irrigation	☐	☐
4. Waters used to wash vehicles and equipment	☐	☐
5. Water used to control dust	☐	☐
6. Potable water including uncontaminated water line flushings	☐	☐
7. Routine external building wash down	☐	☐
8. Pavement wash waters	☐	☐
9. Uncontaminated air conditioning or compressor condensate	☐	☐
10. Uncontaminated, non-turbid discharges of ground water or spring water	☐	☐
11. Foundation or footing drains	☐	☐
12. Construction dewatering water	☐	☐
Non-stormwater discharges are not applicable to this project ☐		

List allowable non-storm water discharges **using the same number** as marked above and the measures used to eliminate or reduce them and to prevent them from becoming contaminated. Delete the table if "Non-storm water discharges are not applicable to this project" box is checked above.

	Measures that will be Implemented to Eliminate or Reduce Non-Storm water Contamination
	EC-13 Water for dust abatement

Add additional rows as needed by hitting Tab in the last cell of the table

3.6 Site Maps

Insert site maps in "Site Maps" Section SWPPP Appendix. For most projects, a series of site maps is necessary to meet the minimum CGP mapping requirements and will consist of site maps and SWPPP plan sheets or drawings. Maps must also show construction support activities associated with this project.

Section 4: Documentation Of Compliance With Other Federal Requirements

4.1 Endangered Species Protection

(See the "Endangered Species" Section of the SWPPP Appendix.)

Eligibility Criterion - Under which criterion listed in CGP Appendix C is the site eligible for coverage under this permit?

Criterion	Supporting Documentation
☐ **A**	**No ESA-listed species and/or designated critical habitat present in action area.** Using the process outlined in Appendix C 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.
☐ **C**	**Discharges not likely to adversely affect ESA-listed species and/or designated critical habitat.** Include the following information in the Endangered Species Documentation Section in the Appendix: • List the ESA species and/or designated habitat located in your "action area" using the process outlined in Appendix C of the CGP • Indicate the distance between the site and the listed species and/or designated critical habitat in the action area (in miles); • Include the rationale describing specifically how adverse effects to ESA-listed species will be avoided from the discharges and discharge-related activities. You must also include a copy of your site map from your SWPPP showing the upland and in-water extent of your "action area".
☐ **D**	**Coordination with USFWS and/or NMFS has successfully concluded.** Include the following information in the Endangered Species Documentation Section in the "Endangered Species" Section in the SWPPP Appendix: • Copies of the correspondence with the participating agencies. • Basis statement supporting the selection of this criterion should identify whether USFWS or NMFS or both agencies participated in coordination, the field office/regional office(s) providing that coordination, and the date that coordination concluded.
☐ **E**	**ESA Section 7 consultation has successfully concluded.** Include the following information in the Endangered Species Documentation Section in the "Endangered Species" section of the SWPPP Appendix: • A Biological Opinion from USFWS and/or NMFS that concludes that the action in question (taking into account the effects of your site's discharges and discharge-related activities) is not likely to jeopardize the continued existence of listed species, nor the destruction or adverse modification of critical habitat; OR

	• A written concurrence from USFWS and/or NMFS with a finding that the site's discharges and discharge-related activities are not likely to adversely affect ESA-listed species and/or designated critical habitat.

4.2 Historic Preservation
As a state permit, IPDES does not require determination of effect under Section 106. If this SWPPP is for an EPA NOI, include Section 106 compliance documentation.

4.3 Safe Drinking Water Act, Underground Injection Control Requirements
(See CGP and IDAPA 37.03.03-Rules and Minimum Standards for the Construction of Injection Wells)

Check any or all of the following controls being installed. If any controls are installed, insert copies of letters, emails, permitting information, or other communication between you and the IDWR into the "Additional Tribal, State, or Local Program" section of the SWPPP Appendix.
☐ Infiltration trenches (if storm water 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 storm water flow
☐ Drywells, seepage pits, or improved sinkholes (if storm water 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)

4.4 Other Applicable Federal, Tribal, State or Local Programs

Examples would include, but not be limited to, a project falling within an MS4 permit area, the county requiring a grading permit, additional tribal requirements, or the project has a Section 404 permit for wetlands. Briefly describe these here as documentation in the SWPPP, and insert any additional information or supporting documentation into the "Additional Tribal, State, or Local Program" section of the SWPPP Appendix.

Section 5: Erosion and Sediment Controls

5.1 Natural Buffers or Equivalent Sediment Controls
(CGP)

Are there any surface waters (Waters of the U.S) within 50 feet of the project's earth disturbances?

☐ No - If No, no further documentation is required for this section. Delete information until SWPPP Section 5.2 below.

☐ Yes - If Yes, check the Compliance Alternative or applicable Buffer Exception(s) below that has been chosen. To condense this section, once applicable sections are checked, delete non-applicable sections.

Note: Because of the linear nature of transportation projects, the answers/conditions to the Buffer Alternatives and/or Buffer Exceptions may change multiple times along a project's limit. This may make multiple evaluations necessary for some projects. If applicable, specify the locations of the different evaluations and conclusions by mile-marker or stationing.

Buffer Compliance Alternatives – Choose one of four

☐ A 50-foot undisturbed natural buffer will be provided, as per the requirements in CGP.

☐ An undisturbed natural buffer that is less than 50 feet and supplemented by erosion and sediment controls, achieving the sediment load reduction equivalent to a 50-foot undisturbed natural buffer, will be provided and maintained, as per the requirements in CGP.

☐ It is infeasible to provide and maintain an undisturbed natural buffer of any size. Erosion and sediment controls to achieve the sediment load reduction equivalent to a 50-foot undisturbed natural buffer will be implemented, as per the requirements in CGP.

☐ A buffer exception applies, mark appropriate box below.

Buffer Exceptions – Choose any that apply.
*Note: If multiple exceptions apply to one portion of the project, or different exceptions apply to different portions of the project, specify by mile-marker or stationing.

☐ The disturbances within 50 feet of a water of the U.S. include one of the conditions below. Therefore, are exempt from the requirements in the CGP:

- Construction approved under a CWA Section 404 permit; or
- Construction of a water-dependent structure or water access areas (e.g., pier, boat ramp, trail).

☐ There is no discharge of storm water 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. This includes situations where you have implemented controls measures, such as a berm or other barrier that will prevent such discharges.

☐ No natural buffer exists due to preexisting development disturbances that occurred prior to the initiation of planning for this project. If disturbing portions of preexisting development, provide justification and documentation.

- Where some natural buffer exists, but portions of the area within 50 feet of the surface water are occupied by preexisting development disturbances, the site must still comply with one of the CGP compliance alternatives above.

☐ For a "linear project", site constraints (e.g., limited right-of-way) make it infeasible for me to meet any of the CGP compliance alternatives. Include documentation for the following:
.

- Limit disturbances within 50 feet of any waters of the U.S. and/or provide supplemental erosion and sediment controls to treat storm water discharges from earth disturbances within 50 feet of the water of the U.S.
- Document in the SWPPP the rationale for why it is infeasible for to implement one of the compliance alternatives, and describe any buffer width retained and supplemental erosion and sediment controls installed.

5.2 Perimeter Controls

Insert a general description of how you will comply with CGP Part 2.2.3 and 7.2.6

Protect perimeter where storm water could leave the project and where storm water could make it to a body of water

Perimeter Control 1 Approximate Installation Date or Phase _____

Describe the perimeter control to be installed. Indicate specific controls that will be installed and made operational prior to earth disturbance.

212-020A Fiber Wattle

Insert maintenance requirements for the perimeter control. At a minimum, CGP Part 2.2.3.a requires removal of sediment "before it has accumulated to one-half of the above-ground height of any perimeter control."

Remove sediment before it has reached one-half above ground height of fiber wattle.

Repeat as needed for individual specific perimeter controls.

5.3 Sediment Track-Out

Insert a general description of how you will comply with CGP Part 2.2.4.

Tracked out sediment will be sweeping or shoveling the sediment into bins that will be carried offsite.

Track-Out Control 1 Approximate Installation Date or Phase _____
Describe the track-out control to be installed. **Stabilized construction entrance**
At a minimum, you must provide for maintenance that meets the requirement in CGP Part 2.2.4.d.

Repeat as needed for additional individual track-out controls.

5.4 Stockpiled Sediment or Soil

Insert a general description of how you will comply with CGP.

Stockpile Control 1 Approximate Installation Date or Phase _____
Describe the stockpile control to be installed
Insert maintenance requirements for the stockpile control. At a minimum, you must comply with following requirement in CGP. Do not hose down or sweep soil or sediment accumulated on pavement or other impervious surfaces into any storm water conveyance (unless connected to a sediment basin, sediment trap, or similarly effective control), storm drain inlet, or surface water.

Repeat as needed for additional individual stockpile controls.

5.5 Minimize Dust

Insert a general description of how you will comply with CGP Part 2.2.6 and 7.2.6 Apply water for dust abatement.

Dust Control 1 Approximate Installation Date or Phase _____
Describe the dust control to be installed or implemented
Insert maintenance requirements for the dust control

Repeat as needed for additional individual dust controls.

5.6 Minimize the Disturbance of Steep Slopes

Insert a general description of how you will comply with CGP. If infeasible, explain why.

Steep Slope Control 1 Approximate Installation Date or Phase _____
If steep slope disturbance is required, describe the controls that will be implemented to minimize erosion. This could include installation of standard erosion and sediment controls, phasing, using stabilization practices, etc.
Insert maintenance requirements for any steep slope controls used.

Repeat as needed for additional individual steep slope controls.

5.7 Preservation of Topsoil

Insert a general description of how you will comply with CGP. If infeasible, explain why.

Topsoil Control 1	Approximate Installation Date or Phase _____
Describe the topsoil management practices to be implemented.	
Insert maintenance requirements for any the topsoil management practices.	

Repeat as needed for additional individual topsoil preservation controls.

5.8 Minimize Soil Compaction

Insert a general description of how you will comply with CGP.

Soil Compaction Control 1	Approximate Installation Date or Phase _____
Describe the soil compaction minimization practices to be utilized where infiltration practices or final vegetation occur	
Insert maintenance requirements for any soil compaction minimization practices.	

Repeat as needed for individual soil compaction controls.

5.9 Storm Drain Inlets

Insert a general description of how you will comply with CGP.

Storm Drain Inlet Control 1	Approximate Installation Date or Phase _____
Describe the storm drain inlet control to be installed	
Insert maintenance requirements for the storm drain inlet control. At a minimum, you must comply with following requirement in CGP: “Clean, or remove and replace, the 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, you must remove the deposited sediment by the end of the same work day in which it is found or by the end of the following work day if removal by the same work day is not feasible.”	

Repeat as needed for individual storm drain inlet controls.

5.10 Constructed Storm water Conveyance Channels

Insert a general description of how you will comply with CGP

Conveyance Channel Control 1	Approximate Installation Date or Phase _____
Describe the storm water conveyance channel control design to be in compliance with CGP	
Insert maintenance requirements for the storm water conveyance channels	

Repeat as needed for individual conveyance channel controls.

5.11 Sediment Basins

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

Sediment Basin Control 1	Approximate Installation Date or Phase _____
Describe the sediment basin control to be installed. Sediment basins are engineered structures and must be developed by a Professional Engineer. Include any site specific basin designs in the SWPPP plan sheets.	
Insert maintenance requirements for the sediment basin control. At a minimum, you must comply with following requirement in CGP, at a minimum 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.	

Repeat as needed for individual sediment basin controls.

5.12 Chemical Treatment
(See CGP)

NOT APPLICABLE

5.13 Dewatering Practices (Typically determined by the Contractor and approved by Resident Engineer)

Insert a general description of how you will comply with CGP

Dewatering Practice 1	Approximate Installation Date or Phase _____
Describe the dewatering practice to be installed. If dewatering is required, a site specific dewatering plan is typically developed. Describe this detailed plan here, or insert into the corresponding SWPPP Appendix.	
Insert discharge and maintenance requirements for each dewatering practice. At a minimum, you must comply with the requirement in CGP	

Repeat as needed for individual dewatering practices.

5.14 Additional Storm water Controls
(Delete if not used)

Insert a general description of the problem this control is designed to address.

Control 1	Approximate Installation Date or Phase _____
Describe the storm water control practice to be installed	
Insert maintenance requirements for the storm water control practice	

Repeat as needed for individual storm water control practices.

5.15 Project Stabilization Practices
(See CGP)

Notes:

- Shortened stabilization requirements (7 days instead of 14 days) may apply to the project if you've determined that your receiving water(s) is Impaired or Tier 2 in SWPPP.

- This section should be consistent with the summary of stabilization practices by each construction phase as previously summarized in SWPPP.
- Provide the estimated installation date, or phase of construction the stabilization practice will be implemented. Provide the detailed timing of grading and associated stabilization activities as they occur during construction in the Grading and Stabilization Log found in the corresponding Appendix.

Use this table if you ARE located in an arid, semi-arid, or drought- stricken area.

Specific Site Stabilization Practice ☐ **Vegetative** ☒ **Non-Vegetative** ☒ **Temporary** ☐ **Permanent**
For vegetative stabilization in arid or semi-arid areas, describe the site conditions, including seasonal dry period dates.
Date Seasonal Dry Period Begins _____ **Date Seasonal Dry Period Ends** _____ **Installation Phase or Approximate Installation Date** **Sep 15th-Nov 15th**
Describe the site stabilization practice to be installed. Note how the design will meet the requirements of CGP Part 2.2.14. a and b. **¾" Aggregate Base**
Insert maintenance requirements for the stabilization practice.

Specific Site Stabilization Practice ☐ **Vegetative** ☒ **Non-Vegetative** ☐ **Temporary** ☒ **Permanent**
For vegetative stabilization in arid or semi-arid areas, describe the site conditions, including seasonal dry period dates.
Date Seasonal Dry Period Begins _____ **Date Seasonal Dry Period Ends** _____ **Installation Phase or Approximate Installation Date** **Sep 15th-Nov 15th**
Describe the site stabilization practice to be installed. Note how the design will meet the requirements of CGP Part 2.2.14. a and b. **¾" Aggregate Base**
Insert maintenance requirements for the stabilization practice.

Specific Site Stabilization Practice ☒ **Vegetative** ☐ **Non-Vegetative** ☐ **Temporary** ☒ **Permanent**
For vegetative stabilization in arid or semi-arid areas, describe the site conditions, including seasonal dry period dates.
Date Seasonal Dry Period Begins _____ **Date Seasonal Dry Period Ends** _____ **Installation Phase or Approximate Installation Date** _____
Describe the site stabilization practice to be installed. Note how the design will meet the requirements of CGP Part 2.2.14. a and b. **Asphalt**
Insert maintenance requirements for the stabilization practice.

Repeat as needed for all additional site stabilization practices and/or construction phases.

Additional Note:

The Critical Path Method (CPM) schedule on many projects contains additional information on grading, stabilization, and storm water control installation practices and timelines. The CPM schedule should be inserted in the "Grading and Stabilization Activities Log" section of the SWPPP Appendix, if applicable.

Section 6: Pollution Prevention – Good Housekeeping Standards

All staging areas, material storage/stockpile sites, source sites (excluding commercial sources), disposal/excess material/ waste sites, haul roads, temporary roads, construction entrances and exits must be approved by the Resident Engineer and have BMPs implemented prior to approved use. The contractor shall not encroach into or affect any cultural resources, endangered species or critical habitat, regulated wetlands and waters of the United States, or other environmentally sensitive areas. Attach a record of Environmental Clearance/Approval for any Contractor designated sites, including cultural/historical resources and Endangered Species Act into the corresponding SWPPP Appendix.

6.1 Potential Sources of Pollution

(See CGP)

Description of Construction Site Pollutants

Pollutant-Generating Activity	**Pollutants or Pollutant Constituents** that could be discharged if exposed to stormwater	**Location on Site** or reference SWPPP site map where this is shown
Fuels and/or Lubricants	Petroleum Dilates	
Hydraulic Oils	Mineral Oils	
Asphalts	Petroleum Dilates	
Anti-freeze	Glycol, Heavy Metals	
Sanitary Toilets	Bacteria, Viruses, Parasites	

Add additional rows as needed

6.2 Spill Prevention and Response

(See CGP)

All projects shall follow the Idaho Hazardous Materials/WMD Incident Command and Response Support Plan and ITD Incident Management Plan. In addition, a project specific Spill Plan shall be provided by the Contractor, and should be included here, or added to this SWPPP as an additional appendix.

Insert project specific spill plan and response procedures if applicable.
Maintain a spill kit on site.

Contractor should provide spill response and cleanup kits on all projects, and make all appropriate staff aware of their locations. The location of these kits should also be marked on the SWPPP maps or plan sheets.

When/where a release of a hazardous materials in an amount equal to or in excess of a reportable quantity occurs during a 24-hour period as established in accordance with the CGP and Codes of Federal Regulation requirements under either 40 CFR Part 110, 40 CFR Part 117, or 40 CFR Part 302, the finding party must immediately notify the Resident Engineer

upon discovery. The Resident Engineer in return will contact the National Response Center (1-800-424-8802) as well as the Idaho Communication Center (1-800-632-8000).

Per *IDEQ's CGP*, the following requirements also apply.

- Any spill of hazardous materials must be immediately reported to the appropriate DEQ regional office per (IDAPA 58.01.02.850.03).
- Spills of petroleum products that exceed 25 gallons or that cause a visible sheen on nearby surface waters should be reported to DEQ within 24-hours.
- Petroleum product spills of less than 25 gallons or spills that do not cause a sheen on nearby surface waters shall only be reported to DEQ if clean-up cannot be accomplished within 24-hours (IDAPA 58.01.02.851.04).

Outside of regular business hours, qualified spills should be reported to the State Communications Center at 1-800-632-8000 or 208-846-7610

6.3 Fueling and Maintaining Equipment or Vehicles
(See CGP Parts 2.3.1 and 7.2.6.b.vii)

Insert a general description of how you will comply with the CGP Part 2.3.1 requirement to provide an effective means of preventing and eliminating the discharge of spilled or leaked chemicals, including fuel, from the area where these activities will take place.

Fueling and Maintenance Practice 1 Approximate Installation Date or Phase _____
Describe the pollution prevention practice to be installed. If applicable, include copies of the design specifications. **NS-9 Vehicle and Equipment Fueling & NS-10 Vehicle and Equipment Maintenance**
Insert maintenance requirements for this pollution prevention practice.

6.4 Washing Equipment and Vehicles
(See CGP Part 2.3.2)

Insert a general description of how you will comply with CGP Part 2.3.2. **NS-8 Vehicle and Equipment Cleaning**

6.5 Storage, Handling, and Disposal of Construction Products, Materials, and Wastes
(See CGP)

6.5.1 Building Products - Examples include: asphalt sealants, copper flashing, roofing materials, adhesives, concrete admixtures

Insert a general description of how you will comply with CGP.

Handling/Storage/Disposal 1 Approximate Installation Date or Phase _____
Describe the pollution prevention practices to be installed. If applicable, include copies of the design specifications.
Insert maintenance requirements for this pollution prevention practice.

Repeat as needed for individual pollution prevention practices.

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

Insert a general description of how you will comply with CGP.

Handling/Storage/Disposal 1 Approximate Installation Date or Phase _____
Describe the pollution prevention practice to be installed. If applicable, include copies of the design specifications.
Insert maintenance requirements for this pollution prevention practice.

Repeat as needed for individual pollution prevention practices.

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

Insert a general description of how you will comply with CGP.

Handling/Storage/Disposal 1 Approximate Installation Date or Phase _____
Describe the pollution prevention practice to be installed. If applicable, include copies of the design specifications.
Insert maintenance requirements for the pollution prevention practice

Repeat as needed for individual pollution prevention practices.

6.5.4 Hazardous or Toxic Waste

(Examples include paints, solvents, petroleum-based products, wood preservatives, additives, curing compounds, acids.)

Insert a general description of how you will comply with CGP.

Handling/Storage/Disposal 1 Approximate Installation Date or Phase _____
Describe the pollution prevention practice to be installed. If applicable, include copies of the design specifications. WM-6 Solid Waste Management
Insert maintenance requirements for the pollution prevention practice

Repeat as needed for individual pollution prevention practices.

6.5.5 Construction and Domestic Waste

(Examples include packaging materials, scrap construction materials, masonry products, timber, pipe and electrical cuttings, plastics, Styrofoam, hardened concrete, and other trash or building materials.)

Insert a general description of how you will comply with CGP.

Handling/Storage/Disposal 1 Approximate Installation Date or Phase _____
Describe the pollution prevention practice to be installed. If applicable, include copies of the design specifications.
Insert maintenance requirements for the pollution prevention practice.

Repeat as needed for individual pollution prevention practices.

6.5.6 Sanitary Waste

Insert a general description of how you will comply with CGP.

Sanitary Waste Practice 1	Approximate Installation Date or Phase _____
Describe the pollution prevention practice to be installed. If applicable, include copies of the design specifications. WM-10 Sanitary and Septic Waste Management	
Insert maintenance requirements for the pollution prevention practice.	

Repeat as needed for individual pollution prevention practices.

6.6 Washing Applicators and Containers used for Paint, Concrete or Other Materials

(See CGP)

Insert a general description of how you will comply with CGP.

Washing/Disposal Practice 1	Approximate Installation Date or Phase _____
Describe the pollution prevention practice to be installed. If applicable, include copies of the design specifications.	
Insert maintenance requirements for the pollution prevention practice	

Repeat as needed for individual pollution prevention practices.

6.7 Fertilizers

(See CGP)

Insert a general description of how you will comply with CGP.

Pollution Prevention Practice 1	Approximate Installation Date or Phase _____
Describe the pollution prevention practice to be installed. If applicable, include copies of the design specifications.	
Insert maintenance requirements for the pollution prevention practice	

Repeat as needed for individual pollution prevention practices.

6.8 Additional Pollution Prevention Practices

(Delete if not used)

Insert a general description of the problem this control is designed to address.

Practice 1	Approximate Installation Date or Phase _____
Describe the pollution prevention practice to be installed. If applicable, include copies of the design specifications.	
Insert maintenance requirements for the pollution prevention practice	

Repeat as needed for individual pollution prevention practices.

Section 7: Inspections, Corrective Actions, SWPPP Modifications, and Violation Reporting

7.1 Inspection Personnel and Procedures

On projects, the LHTAC CEI environmental inspector and the Contractor's Water Pollution Control Manager are responsible for storm water compliance inspections and SWPPP implementation and recordkeeping. These members of the Storm water Team are listed in SWPPP..

Form ITD 2802, Storm water Compliance Inspection, and the accompanying Instructions and Inspection Procedures, provide detailed information on roles and responsibility, as well as inspection procedures. Include a copy of the most recent version of these ITD documents in the corresponding SWPPP Appendix for reference.

Inspection Schedule

Insert project inspection schedule based on CGP requirements. This may change throughout the lifetime of the project. Document the updated frequency here for each change, including the date of the change, and include the record of each certified SWPPP modification for these changes in the appropriate Appendix.

1. At least once every seven calendar days; or Once every 14 calendar days54, and once each day that there is a discharge from your site to a water of the U.S. from a storm event of 0.25 inches or greater of rain.55 To determine whether 0.25 inches or greater of rain has occurred at your site, you must keep a properly maintained rain gauge on your site or obtain the storm event information from a weather station that is representative of your location. For any day of rainfall during normal business hours that measures 0.25 inches or greater, you must record the total rainfall measured for that day in accordance with Section 4.7.1d.
2.
3.
4.
5.

Repeat as needed for any additional frequency changes.

Projects Normal Work Schedule/Working Hours

Insert project work schedule in days and hours based on requirement to inspect during *projects normal working hours* in CGP. This may change throughout the lifetime of the project. Document the updated work schedule here for each major change, including the dates of the changes. Also include the record of each major work schedule change as a certified SWPPP modification record in the corresponding SWPPP Appendix.

Normal Work Schedule	Applicable Dates
1.	
2.	
3.	
4.	

Reductions in Inspection Frequency (if applicable)

For Stabilized Areas:

For the reduction in inspections resulting from stabilization, specify the location and completion dates of stabilization steps (see CGP). It is likely that you will not be able to include this in your initial SWPPP. These stabilized areas should match what is being documented in the Grading and Stabilization Activities Log in corresponding SWPPP Appendix.

Location Where Stabilization Steps Have Been Completed	Applicable Dates
1.	
2.	

3.	
4.	

Repeat as needed for any additional stabilized areas.

For Arid, Semi-Arid Areas or Drought-Stricken Areas – N/A ☐

For the reduction in inspection frequencies in arid, semi-arid, or drought-stricken areas, insert beginning and ending dates of the seasonally dry period on your site. It is likely that you will not be able to include this in your initial SWPPP. If you qualify for this inspection frequency reduction (see CGP), document in the inspection frequency table above, and you will need to modify your SWPPP to include this information.

Beginning Date of Seasonally Dry Period _____ Ending Date of Seasonally Dry Period _____

For Frozen Conditions – N/A ☐

For the reduction in inspections due to 3 months (minimum) of continuously frozen conditions, insert beginning and ending dates of the frozen period for your site. It is likely that you will not be able to include this in your initial SWPPP. If you qualify for this inspection frequency reduction (see CGP), document in the inspection frequency table above, and you will need to modify your SWPPP to include this information.

Beginning Date of Frozen Period _____ Ending Date of Frozen Period _____

Repeat as needed for multiple construction season frozen periods.

Rain Gauge Location and Information (See CGP)

Specify location(s) of rain gauge to be used for determining whether a rain event of 0.25 inches or greater has occurred. If using information from a web-based station representative of your project location, provide the information for that station.

7.2 Corrective Actions

Describe the procedures for taking corrective action in compliance with CGP.

Procedures for completing Corrective Actions and associated recordkeeping requirements are described in ITDs 2802 Instructions and Inspection Procedures and in the Construction General Permit contract Special Provision for this project. See corresponding SWPPP Appendices for required documentation, recordkeeping, and signatory records.

7.3 SWPPP Modifications

Describe the procedures for making SWPPP Modifications in compliance with CGP.

Procedures for completing SWPPP Modifications and associated recordkeeping requirements are described in ITDs 2802 Instructions and Inspection Procedures and in the Construction General Permit contract Special Provision for this project. See corresponding Appendices for processes and procedures for making SWPPP Modifications, required documentation, recordkeeping, and signatory records.

7.4 Reportable CGP Violations

CGP includes information describing CGP noncompliance reporting requirements. On ITD projects, the contract documents specify that the Contractor's Water Pollution Control Manager is required to provide verbal notification to the Engineer immediately when a reportable violation occurs, and within 24 hours in writing using the ITD Form 2790. Insert a copy of written Notice of Potential Violation into the corresponding SWPPP Appendix.

7.5 Delegation of Authority

On ITD projects, all Operators who file a Notice of Intent must certify the project SWPPP. CGP includes detailed information regarding signatory requirements. If the person who will be signing inspection reports, corrective action reports, and SWPPP modifications is different than the person who certified the original SWPPP, insert a copy of the completed and signed delegation of authority form into the corresponding SWPPP Appendix.

Section 8: Recordkeeping and Training

8.1 Training Requirements

(See CGP Part 6)

On ITD projects, the ITD/LHTAC Environmental Inspector(s) must have a current IPDSE/NPDES Inspector Qualification based on completion of ITD Inspector Course or the equivalent Idaho Association of General Contractors (AGC) Water Pollution Control Manager Course.

The Contractor's WPCM(s) must have a current Water Pollution Control Manager Qualification based on attendance of an ITD approved, AGC provided WPCM course, or EPA.

Both these training courses meet the staff training requirement of CGP, and the Qualified Person as defined in CGP. Insert certificates documenting course completion into the corresponding SWPPP Appendix.

You are not required to provide or document formal training for subcontractors or other outside service providers, but must ensure that such personnel understand any requirements of the permit that may be affected by the work they are subcontracted to perform. If informal training, or tailgate trainings are completed and you'd like to document their completion, complete the ITD Form 2958 and include a copy in the SWPPP Appendix.

8.2 Construction General Permit

Insert a complete copy of the current Construction General Permit in the corresponding SWPPP Appendix.

8.3 Notice of Intent and IDEQ/EPA Acknowledgment Letters

LTHAC, the Contractor, and any applicable local or 3rd party Operator filing an NOI should include a copy of their complete Notice of Intent, IDEQ Acknowledgment Letters, as well as Notices of Termination (NOTs) in the SWPPP Appendix.

Section 9: SWPPP Certification

(See CGP Part 9, Part 9.11.4)

LTHAC Certification Statement

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 contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (printed)	Title	Signature	Date
Karissa Nelson	LHTAC Environmental Engineer		

Prime Contractor Certification Statement

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 contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (printed)	Title	Signature	Date

Repeat as needed for additional operators at the site (EPA, Local Entity is an operator). Any operator with permit coverage for this project needs to certify the SWPPP.

SWPPP Appendices

Appendix A – Site Maps

See CGP 7.2.4 for required Site Map details. Based on recommendations from IDEQ/EPA Inspectors, in addition to CGP requirements, it is recommended that the Contractor show locations of spill response and cleanup kits on the site maps.

Site map requirements per IPDES 2022 CGP:

4. Site Map. Include a legible map, or series of maps, showing the following features of the site:

A. Boundaries of the property;

B. Locations where construction activities will occur, including:

i. Locations where construction activities will occur (note any phasing), including any demolition activities; (For the contractor to complete)

ii. Approximate slopes before and after major grading activities (note any steep slopes [as defined in Appendix A]);

iii. Locations where sediment, soil, or other construction materials will be stockpiled; (For the contractor to complete)

iv. Any water of the U.S. crossings; (this includes irrigation ditches, since they have return water potential)

v. Designated points where vehicles will exit onto paved roads; (For the contractor to complete)

vi. Locations of structures and other impervious surfaces upon completion of construction; and

vii. Locations of onsite and offsite construction support activities covered by this permit (See Section 1.2.1.C); (For the contractor to complete)

C. Locations of any waters of the U.S. within the site and all waters of the U.S. located within one mile downstream of the site's discharge points. Also identify if any are listed as impaired or are identified as Tier II or ~~Tier III~~ water;

D. Any areas of federally listed critical habitat within the site and upstream and downstream from the storm water discharge point into a stream segment that may be affected by these discharges;

E. Type and extent of pre-construction cover on the site (e.g., vegetative cover, forest, pasture, pavement, structures);

F. Drainage patterns of storm water and authorized non-storm water before and after major grading activities;

G. Storm water and authorized non-storm water discharge locations including:

i. Locations where storm water and/or authorized non-storm water will be discharged to storm drain inlets;[67] and

ii. Locations where storm water or authorized non-storm water will be discharged directly to waters of the U.S. (e.g., not via a storm drain inlet);

H. Locations of all potential pollutant generating activities identified in Section 7.2.3.G; (For the contractor to complete)

I. Locations of storm water controls, including natural buffer areas and any shared controls utilized to comply with this permit; and

~~J. Locations where polymers, flocculants, or other treatment chemicals will be used and stored.~~ (include only if used)

Appendix B – Copy of 2022 Construction General Permit

- Insert a copy of the 2022 CGP request condensed printing for space saving purposes.

Appendix C – Copy of NOIs and IDEQ Acknowledgement Letters from all Operators

- Insert a copy of NOIs
- IDEQ's/EPA acknowledgment letters showing coverage under the CGP

- Insert a copy of any NOTs that are filed as Operators terminate their permit coverage.

Appendix D - ITD Form 2951 – Contractor or Local Entity CGP Signature Authority or State and Local Agreement

Follow the ITD “Form Finder” link below and search by the form number.

http://apps.itd.idaho.gov/apps/formfinder2dmz

Appendix E - ITD Form 2952 – LHTAC Delegation of CGP Signature Authority

2022 Construction General Permit (CGP) LHTAC Delegation of CGP Signature Authority

ITD 2952 (Rev. 03-22; LHTAC)

I hereby designate the person or described position below to be a duly authorized representative for the purpose of overseeing compliance with environmental requirements, including the Construction General Permit (CGP), at the subject construction site referenced in this SWPPP Document.

LHTAC Construction Engineering Manager, Resident Engineer
-or- Environmental Engineer

Agency Name			Telephone Number
Local Highway Technical Assistance Council			208.344.0565
Address	City	State	Zip Code
3330 Grace Street	Boise	ID	83703

The designee is authorized to sign any reports, stormwater pollution prevention plans and all other documents required by the permit, **except the Notice of Intent (NOI) and Notice of Termination (NOT)**.

"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 contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained 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."

LHTAC Administrator	Signature	Date Signed
Laila Kral, PE	Laila Kral	03/01/2022

Appendix F – ITD Form 2954 - Subcontractor Certifications/Agreements

Follow the ITD “Form Finder” link below and search by the form number.

http://apps.itd.idaho.gov/apps/formfinder2dmz

Appendix G –ITD Form 2802, Storm water Compliance Inspection & Inspection Instructions and Procedures

Follow the ITD “Form Finder” link below and search by the form number.

http://apps.itd.idaho.gov/apps/formfinder2dmz

Appendix H – Completed ITD 2802, Storm water Compliance Inspection Reports

Note: Place an uncertified copy of each inspection report into this appendix as a placeholder until the DE/DEM certified version is routed back to the SWPPP. The suggested turn-around time to get certified copies back into the SWPPP is 2 weeks or less.

Appendix I - ITD Form 2953 - Corrective Action Reporting Tables

Follow the ITD “Form Finder” link below and search by the form number.

http://apps.itd.idaho.gov/apps/formfinder2dmz

Appendix J - ITD Form 2955 - SWPPP Modification Log

Follow the ITD Form Finder link below and search by the form number.

http://apps.itd.idaho.gov/apps/formfinder2dmz

Appendix K – ITD Form 2956 - Grading and Stabilization Activities Log

Follow the ITD Form Finder link below and search by the form number.

http://apps.itd.idaho.gov/apps/formfinder2dmz

Appendix L – ITD Form 2957 – SWPPP Modification and /Or Corrective Action Report

Follow the ITD Form Finder link below and search by the form number.

http://apps.itd.idaho.gov/apps/formfinder2dmz

Appendix M – SWPPP Training and Qualifications

Include:

- ITD Inspector qualification certificate
- Contractor's Water Pollution Control Manager (WPCM) qualification certificate.

Use ITD Form 2958 – SWPPP Training Log to document any additional project specific training completed.

Follow the ITD Form Finder link below and search by the form number.

http://apps.itd.idaho.gov/apps/formfinder2dmz

Appendix N – Endangered Species Documentation

Insert documentation consistent with SWPPP.

Appendix O – Historic Properties Documentation

Not required for IPDES. Include for EPA projects on tribal lands.

Appendix P – Additional Tribal, State, or Local Programs

Insert documentation consistent with SWPPP.

Appendix Q – Turbidity Monitoring Records

If applicable to this project, insert documentation consistent with SWPPP and the Turbidity Monitoring CGP requirements and contract Special Provision.

Appendix R - ITD Form 2790 - Notice of Potential Violation of CGP or Notice of Prohibited Discharge

Follow the ITD Form Finder link below and search by the form number.

http://apps.itd.idaho.gov/apps/formfinder2dmz