



Date:

Nevada Department of Transportation (NDOT)

Stormwater Pollution Prevention Plan
(SWPPP) Template for Construction
Activities



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STORM WATER POLLUTION PREVENTION SITE INFORMATION

PROVIDE SITE, OWNER, AND OPERATOR INFORMATION.

Site Description Information:	
NDOT Contract # (If the project does not have an NDOT Contract # provide a project #)	
NDEP Permit CSW # and /or EPA Permit Tracking #	
Project Name	
Address Line #1 (If the address is not applicable then provide route and milepost)	
Address Line #2	
City	
State	
County	
Assessor's Parcel Number (APN#)	

Owner Information:	
Name	
Address Line #1	
Address Line #2	
City	
State	
Zip Code	
Contact Name	
Phone Number	
Email Address	

Operator Information:	
Name	
Address Line #1	
Address Line #2	
City	
State	
Zip Code	
Contact Name	
Phone Number	
Email Address	
If there is more than one operator, identify the areas and/or phases over which the designated operator has control	

Operator #2 Information:	
Name	
Address Line #1	
Address Line #2	
City	
State	
Zip Code	
Contact Name	
Phone Number	
Email Address	
If there is more than one operator, identify the areas and/or phases over which the designated operator has control	

Operator #3 Information:	
Name	
Address Line #1	
Address Line #2	
City	
State	
Zip Code	
Contact Name	
Phone Number	
Email Address	
If there is more than one operator, identify the areas and/or phases over which the designated operator has control	

Notice of Intent (NOI):	
Filing Date	
Approval Date	

NOTE: A WORKING COPY OF THIS SWPPP MUST BE KEPT AT THE CONSTRUCTION SITE OR BE LOCALLY AVAILABLE FOR REVIEW BY NDEP, EPA AND LOCAL REGULATORY AGENCIES.

A COPY OF THE NDEP CONSTRUCTION STORMWATER GENERAL PERMIT NVR100000 AND/OR FEDERAL (CGP) STORMWATER CONSTRUCTION GENERAL PERMIT NVR120001 AND THE NOTICE OF INTENT FOR THIS PROJECT MUST BE ATTACHED TO THIS SWPPP AS APPROPRIATE. GUIDANCE FOR SELECTING AND IMPLEMENTING BMPs IS AVAILABLE IN THE NEVADA DEPARTMENT OF TRANSPORTATION CONSTRUCTION SITE BEST MANAGEMENT PRACTICES (BMPs) MANUAL.

<http://www.nevadadot.com/StormWater/Resources.aspx>

ATTACH ADDITIONAL PAGES WHEN NECESSARY TO PROVIDE THE REQUIRED INFORMATION.

STORM WATER POLLUTION PREVENTION TEAM

LIST THE NAME, TITLE, EMPLOYER, AND INDIVIDUAL RESPONSIBILITIES FOR EACH MEMBER OF THE STORMWATER TEAM. THE STORMWATER TEAM IS RESPONSIBLE FOR OVERSEEING THE INITIAL DEVELOPMENT OF THE SWPPP, ANY MODIFICATIONS TO THE SWPPP, UPDATING THE SWPPP AS NECESSARY, AND COMPLIANCE WITH THE REQUIREMENTS OF THE **NDEP CONSTRUCTION STORMWATER GENERAL PERMIT NVR100000 AND/OR FEDERAL (CGP) STORMWATER CONSTRUCTION GENERAL PERMIT NVR 120001**. THE TEAM MAY INCLUDE MEMBERS THAT ARE NOT EMPLOYED BY THE OPERATOR (I.E. *THIRD PARTY CONSULTANTS*). FOR NDOT CONTRACTS, PROVIDE THE NAME OF THE WATER POLLUTION CONTROL MANAGER AND INCLUDE 24 HOUR CONTACT INFORMATION.

Stormwater Team Member #1 Information:	
Name	
Title	
Phone Number	
Responsibilities	

Stormwater Team Member #2 Information:	
Name	
Title	
Phone Number	
Responsibilities	

Stormwater Team Member #3 Information:	
Name	
Title	
Phone Number	
Responsibilities	

Stormwater Team Member #4 Information:	
Name	
Title	
Phone Number	
Responsibilities	
Stormwater Team Member #5 Information:	
Name	
Title	
Phone Number	
Responsibilities	

ATTACH ADDITIONAL PAGES WHEN NECESSARY TO PROVIDE THE REQUIRED INFORMATION.

PROJECT DESCRIPTION & NATURE OF CONSTRUCTION ACTIVITIES

DESCRIBE THE NATURE OF THE CONSTRUCTION ACTIVITIES, INCLUDING THE SIZE OF THE PROPERTY(IES) AND THE LOCAL AREA(S) EXPECTED TO BE DISTURBED BY CONSTRUCTION ACTIVITIES, CONSTRUCTION SUPPORT ACTIVITY AREAS COVERED BY THE PERMIT (I.E. STAGING AREAS AND LAYDOWN AREAS), AND THE MAXIMUM AREA EXPECTED TO BE DISTURBED AT ANY ONE POINT IN TIME. DESCRIBE THE INTENDED USE AFTER THE NOTICE OF TERMINATION (E.G. HIGHWAY, LOW DENSITY COMMERCIAL).

DESCRIPTION OF THE PROPOSED CONSTRUCTION ACTIVITY:

INTENDED SEQUENCE OF MAJOR SOIL DISTURBING ACTIVITIES

TOTAL AREA OF SITE (ACRES)	TOTAL AREA EXPECTED TO BE DISTURBED BY CONSTRUCTION ACTIVITIES (ACRES)	MAXIMUM AREA EXPECTED TO BE DISTURBED BY CONSTRUCTION ACTIVITIES AT ANY ONE TIME (ACRES)

EMERGENCY-RELATED CONSTRUCTION ACTIVITIES

FOR EARTH-DISTURBING ACTIVITIES IN RESPONSE TO A PUBLIC EMERGENCY, DOCUMENT THE CAUSE OF THE PUBLIC EMERGENCY, PROVIDE INFORMATION SUBSTANTIATING ITS OCCURRENCE, AND DESCRIBE THE CONSTRUCTION NECESSARY TO RE-ESTABLISH AFFECTED PUBLIC SERVICES.

CAUSE OF THE PUBLIC EMERGENCY:

DESCRIBE THE CAUSE OF THE PUBLIC EMERGENCY (E.G. NATURAL DISASTER, EXTREME FLOODING CONDITIONS, ETC.)

SUBSTANTIATING INFORMATION

PROVIDE INFORMATION SUBSTANTIATING THE OCCURRENCE OF THE PUBLIC EMERGENCY (SUCH AS A STATE DISASTER DECLARATION OR SIMILAR DECLARATION). ATTACH SUPPORTING DOCUMENTATION TO THE END OF THE SWPPP.

NECESSARY CONSTRUCTION

DESCRIBE THE NECESSARY CONSTRUCTION TO RE-ESTABLISH AFFECTED PUBLIC SERVICES.

SEQUENCE AND ESTIMATED DATES OF CONSTRUCTION ACTIVITIES

PROVIDE A SCHEDULE OF THE ESTIMATED START DATES AND THE DURATION OF THE ACTIVITY FOR INSTALLATION OF STORMWATER CONTROL MEASURES, CONSTRUCTION ACTIVITIES, CESSATION OF THE CONSTRUCTION ACTIVITIES, AND STABILIZATION OF AREAS OF EXPOSED SOIL.

INSTALLATION OF STORMWATER CONTROL MEASURES

WHAT IS THE ESTIMATED START DATE FOR THE INSTALLATION OF STORMWATER CONTROL MEASURES?	
---	--

WHAT IS THE ESTIMATED DURATION OF THE INSTALLATION OF STORMWATER CONTROL MEASURES? (CALENDAR DAYS)	
--	--

WHAT DATE WILL THE STORMWATER CONTROL MEASURES BE MADE OPERATIONAL?

SEQUENCE:

CONSTRUCTION ACTIVITIES

WHAT IS THE ESTIMATED START DATE OF CONSTRUCTION ACTIVITIES?	
--	--

WHAT IS THE ESTIMATED DURATION OF CONSTRUCTION ACTIVITIES? (CALENDAR DAYS)	
--	--

DESCRIBE THE INTENDED SEQUENCE OF CONSTRUCTION ACTIVITIES.

CESSATION OF CONSTRUCTION ACTIVITIES

WHAT IS THE ESTIMATED DATE FOR THE CESSATION OF CONSTRUCTION ACTIVITIES?		
WILL THE CESSATION OF CONSTRUCTION ACTIVITIES BE TEMPORARY OR PERMANENT?	TEMPORARY	PERMANENT
IF THE CESSATION OF CONSTRUCTION WILL BE TEMPORARY, PROVIDE THE ESTIMATED DURATION OF THE CESSATION OF THE CONSTRUCTION ACTIVITIES. (CALENDAR DAYS)		
WILL THE CESSATION OF CONSTRUCTION ACTIVITIES OCCUR ON THE ENTIRE SITE (100%) OR IN DESIGNATED PORTIONS OF THE SITE? WILL IT BE TEMPORARY OR PERMANENT?	100%	DESIGNATED PORTIONS
IF THE CESSATION OF CONSTRUCTION ACTIVITIES WILL OCCUR ONLY IN DESIGNATED PORTIONS OF THE SITE, IDENTIFY THE DESIGNATED PORTIONS OF THE SITE WHERE THE CESSATION OF CONSTRUCTION ACTIVITIES WILL OCCUR.		

STABILIZATION OF AREAS OF EXPOSED SOIL

WHAT IS THE ESTIMATED START DATE FOR THE TEMPORARY STABILIZATION OF AREAS OF EXPOSED SOIL?	
WHAT IS THE ESTIMATED DURATION OF THE TEMPORARY STABILIZATION OF AREAS OF EXPOSED SOIL? (CALENDAR DAYS)	
WHAT IS THE ESTIMATED START DATE FOR THE FINAL STABILIZATION OF AREAS OF EXPOSED SOIL?	
WHAT IS THE ESTIMATED DURATION OF THE FINAL STABILIZATION OF AREAS OF EXPOSED SOIL? (CALENDAR DAYS)	

NOTE: THE DATES FOR STABILIZATION SHALL REFLECT THE APPLICABLE DEADLINES IN THE PERMIT SECTION 3.6 SITE STABILIZATION REQUIREMENTS, SCHEDULES, AND DEADLINES.

DEPARTURES FROM INITIAL PROJECTIONS

IF DEPARTURES FROM THE INITIAL PROJECTIONS FOR ANY OF THE ACTIVITIES NOTED ABOVE OF THIS SWPPP ARE NECESSARY, IDENTIFY AND DESCRIBE SUCH DEPARTURES. ALTERNATIVELY, DOCUMENTATION DESCRIBING SUCH DEPARTURES MAY BE ATTACHED TO THE END OF THE SWPPP.

EXISTING SOIL AND WATER QUALITY DATA

PROVIDE A DESCRIPTION OF THE EXISTING SOIL AND/OR WATER QUALITY DATA OF ANY DISCHARGES FROM THE SITE. EXISTING WATER QUALITY DATA FOR ADJACENT WATERWAYS THAT MAY RECEIVE DISCHARGES FROM THE SITE IS ALSO RECOMMENDED IF AVAILABLE.

WHAT PERCENTAGE OF THE SITE IS IMPERVIOUS BEFORE AND AFTER CONSTRUCTION?

BEFORE %

AFTER %

IDENTIFY THE EROSION POTENTIAL OF THE SOILS ON SITE. DESCRIBE THE PROCESS USED TO DETERMINE THE EROSION POTENTIAL OF THE SITE SOILS, AND DISCUSS HOW THE EROSION POTENTIAL INFLUENCED BMP SELECTION AND PLACEMENT.

FOR AREAS WHERE IT IS INFEASIBLE TO MAINTAIN A 50-FOOT NATURAL BUFFER, PROVIDE THE REASON WHY THE 50-FOOT BUFFER CANNOT BE MAINTAINED, IDENTIFY AND DESCRIBE THE ALTERNATIVE ADDITIONAL EROSION AND SEDIMENT CONTROLS THAT WERE SELECTED FOR THE SITE, DOCUMENT THE NATURAL BUFFER WIDTH RETAINED ON THE PROPERTY, AND ATTACH ANY RELEVANT DOCUMENTATION TO THE END OF THE SWPPP.

NOTE: EPA DOES NOT CONSIDER STORMWATER CONTROL FEATURES (E.G., STORMWATER CONVEYANCE CHANNELS, STORM DRAIN INLETS, SEDIMENT BASINS) TO CONSTITUTE "SURFACE WATERS" FOR THE PURPOSE OF TRIGGERING THE REQUIREMENT TO COMPLY WITH THIS PART.

NOTE: AREAS THAT YOU DO NOT OWN OR THAT ARE OTHERWISE OUTSIDE YOUR OPERATIONAL CONTROL MAY BE CONSIDERED AREAS OF UNDISTURBED NATURAL BUFFER FOR PURPOSES OF COMPLIANCE WITH THIS PART.

FOR AREAS WHERE IT IS INFEASIBLE TO MAINTAIN A 50-FOOT NATURAL BUFFER, PROVIDE THE REASON WHY THE 50-FOOT BUFFER CANNOT BE MAINTAINED, IDENTIFY AND DESCRIBE THE ALTERNATIVE ADDITIONAL EROSION AND SEDIMENT CONTROLS THAT WERE SELECTED FOR THE SITE, DOCUMENT THE NATURAL BUFFER WIDTH RETAINED ON THE PROPERTY, AND ATTACH ANY RELEVANT DOCUMENTATION TO THE END OF THE SWPPP.

NOTE: EPA DOES NOT CONSIDER STORMWATER CONTROL FEATURES (E.G., STORMWATER CONVEYANCE CHANNELS, STORM DRAIN INLETS, SEDIMENT BASINS) TO CONSTITUTE "SURFACE WATERS" FOR THE PURPOSE OF TRIGGERING THE REQUIREMENT TO COMPLY WITH THIS PART.

NOTE: AREAS THAT YOU DO NOT OWN OR THAT ARE OTHERWISE OUTSIDE YOUR OPERATIONAL CONTROL MAY BE CONSIDERED AREAS OF UNDISTURBED NATURAL BUFFER FOR PURPOSES OF COMPLIANCE WITH THIS PART.

IDENTIFY AND DESCRIBE ALL ON-SITE AND OFF-SITE MATERIAL STORAGE AREAS, INCLUDING OVERBURDEN, STOCKPILES OF DIRT, BORROW AREAS, ETC.

SITE MAPS

1. ATTACH A GENERAL LOCATION MAP. (1 mile radius of site)

2. ATTACH A DETAILED SITE MAP.

NOTE THAT SITE MAPS MUST BE UPDATED AND REVISED AS SITE CONDITIONS CHANGE AND NEW BMPS ARE IMPLEMENTED.

THE DETAILED SITE MAP MUST INCLUDE THE FOLLOWING:

- EXISTING AND PROPOSED TOPOGRAPHY AND DRAINAGE PATTERNS (INCLUDING FLOW ONTO, OVER AND FROM THE SITE) BOTH BEFORE AND AFTER MAJOR GRADING ACTIVITIES DRAWN TO SCALE WITH NORTH ARROW. INCLUDE EXISTING TYPES OF COVER (E.G. FOREST, PAVEMENT, STRUCTURES), ETC.
- PROPERTY BOUNDARIES WITH THE PROJECT AREA CLEARLY IDENTIFIED.
- LOCATIONS WHERE CONSTRUCTION ACTIVITIES WILL OCCUR, NOTING ANY APPLICABLE PHASING. SHOW AREAS OF SOIL DISTURBANCE AND AREAS THAT WILL NOT BE DISTURBED.
- LOCATIONS WHERE SEDIMENT OR SOILS WILL BE STOCKPILED.
- LOCATIONS OF ANY CROSSING OF SURFACE WATERS.
- DESIGNATED POINTS ON THE SITE WHERE VEHICLES WILL EXIT ONTO PAVED ROADS.
- LOCATIONS OF CONSTRUCTION SUPPORT ACTIVITY AREAS COVERED BY THE PERMIT (e.g. CONCRETE AND ASPHALT BATCH PLANTS).
- LOCATIONS OF TEMPORARY AND PERMANENT STORMWATER CONTROL MEASURES IDENTIFIED IN THIS SWPPP.
- LOCATIONS OF AREAS PROTECTED BY NATURAL BUFFERS INCLUDING THE BOUNDARY LINES OF ALL SUCH BUFFERS.
- LOCATIONS OF STRUCTURAL AND NON-STRUCTURAL STORMWATER CONTROLS IDENTIFIED IN SWPPP.
- LOCATIONS WHERE STABILIZATION CONTROL MEASURES AND PRACTICES ARE EXPECTED TO BE APPLIED.
- LOCATIONS WHERE VEHICLES AND EQUIPMENT WILL BE STORED AND MAINTAINED.
- LOCATIONS OF MATERIAL, BORROW, AND WASTE (INCLUDING CONCRETE WASHOUT AREAS).
- LOCATION OF ALL POTENTIAL POLLUTANT-GENERATING ACTIVITIES IDENTIFIED IN THIS SWPPP.
- LOCATIONS WHERE POLYMERS, FLOCCULANTS, OR OTHER TREATMENT CHEMICALS WILL BE USED AND STORED.
- GENERAL LOCATION(S) AND AERIAL EXTENT OF ALL RECEIVING WATERS, WETLANDS AND THEIR TRIBUTARIES (INCLUDING IMPAIRED AND TMDL LISTED WATERS) WITHIN A 1 MILE RADIUS OF THE PROJECT AREA).
- STORMWATER DISCHARGE LOCATIONS, USING ARROWS TO INDICATE DISCHARGE DIRECTIONS, INCLUDING:
 - LOCATION(S) WHERE STORMWATER AND/OR ALLOWABLE NON-STORMWATER DISCHARGES ARE DISCHARGED TO A WATER OF THE U.S.
 - LOCATION(S) OF ANY DISCHARGES TO MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4S)
- LOCATIONS OF ALL STEEP SLOPES. (PER EPA, THESE ARE DEFINED AS SLOPES THAT ARE 15% OR GREATER)
- LOCATIONS WHERE FINAL STABILIZATION HAS BEEN ACCOMPLISHED AND NO FURTHER CONSTRUCTION PERMIT REQUIREMENTS APPLY.
- LOCATION(S) OF TREES AND BOUNDARIES OF ENVIRONMENTALLY SENSITIVE AREAS AND BUFFER ZONES TO BE PRESERVED.
- LOCATION(S) OF FEDERALLY LISTED CRITICAL HABITAT FOR ENDANGERED OR THREATENED SPECIES.
- LOCATION(S) OF STRUCTURES AND OTHER IMPERVIOUS SURFACES UPON COMPLETION OF CONSTRUCTION.
- LEGEND IDENTIFYING ALL SYMBOLS, BMP NUMBERS OR ABBREVIATIONS USED.

3. LOCATION AND DESCRIPTION OF ANY DISCHARGE(S) ASSOCIATED WITH INDUSTRIAL ACTIVITY OTHER THAN CONSTRUCTION, INCLUDING ANY STORMWATER DISCHARGES FROM DEDICATED ASPHALT OR CONCRETE PLANTS.

RECEIVING WATERS

IDENTIFY THE NAME AND LOCATION OF ALL WATERWAYS (INCLUDING STREAMS, RIVERS, DITCHES, DRAINAGES, LAKES OR WETLANDS), AND OTHER SPECIAL AQUATIC SITES AT OR NEAR THE SITE THAT WILL RECEIVE DISCHARGE FROM THE CONSTRUCTION SITE. IF THE SITE WILL DRAIN TO THE MUNICIPAL STORM DRAIN SYSTEM, IDENTIFY THE RECEIVING WATER TO WHICH THE MUNICIPAL STORM DRAIN SYSTEM DISCHARGES.

IMPAIRED WATERS

IS ANY DISCHARGE POINT FROM THE CONSTRUCTION SITE WITHIN ¼ MILE OF AN IMPAIRED OR TMDL LISTED WATER?

 YES

 NO

IF ANY DISCHARGE POINT FROM THE CONSTRUCTION SITE IS WITHIN ¼ MILE OF AN IMPAIRED OR TMDL LISTED WATER, IDENTIFY ANY COMMON CONSTRUCTION-RELATED POLLUTANTS, SUCH AS SEDIMENT, SEDIMENT-RELATED PARAMETERS, AND NUTRIENTS (INCLUDING NITROGEN AND PHOSPHORUS), FOR WHICH THE IMPAIRED OR TMDL LISTED WATER IS IMPAIRED FOR THAT MAY POTENTIALLY BE DISCHARGED FROM THE CONSTRUCTION SITE, AND DESCRIBE ADDITIONAL OR ENHANCED CONTROL MEASURES TO MINIMIZE DISCHARGES OF THESE SPECIFIC POLLUTANTS. THE 303(D) LIST OF IMPAIRED WATERS AND TMDL LISTED WATERS CAN BE FOUND ON THE NEVADA DIVISION OF ENVIRONMENTAL PROTECTION (NDEP), BUREAU OF WATER QUALITY PLANNING (BWQP) WEBSITE. [HTTP://NDEP.NV.GOV/BWQP/303D_ARCHIVE.HTM](http://ndep.nv.gov/bwqp/303d_archive.htm)

EROSION AND SEDIMENT CONTROLS**BEST MANAGEMENT PRACTICES (BMPS)**

DESCRIBE EACH CONTROL MEASURE AND THE GENERAL SEQUENCE OF IMPLEMENTATION DURING THE CONSTRUCTION PROCESS. CLEARLY IDENTIFY BELOW THE BMPS THAT WILL BE USED FOR EACH OF THE MAJOR ACTIVITIES IDENTIFIED IN THE PROJECT DESCRIPTION & NATURE OF CONSTRUCTION ACTIVITIES ABOVE. ALSO INDICATE EACH OPERATOR THAT WILL BE RESPONSIBLE FOR INSTALLING AND MAINTAINING EACH CONTROL MEASURE.

CONTROL MEASURES**OPERATOR**

CONTROL MEASURES	OPERATOR

SUMMARY OF POTENTIAL POLLUTANT SOURCES

POTENTIAL POLLUTANT SOURCES
<p>IDENTIFY ALL POTENTIAL SOURCES OF POLLUTION THAT MAY REASONABLY BE EXPECTED TO AFFECT THE QUALITY OF STORMWATER DISCHARGES FROM THE CONSTRUCTION SITE. ALSO IDENTIFY THE LOCATION OF AND DESCRIBE ANY POLLUTANT SOURCES, INCLUDING ANY NON-STORMWATER DISCHARGES EXPECTED TO BE ASSOCIATED WITH THE PROJECT, FROM AREAS OTHER THAN CONSTRUCTION (I.E. SUPPORT ACTIVITIES INCLUDING STORMWATER DISCHARGES FROM DEDICATED ASPHALT OR CONCRETE PLANTS, AND ANY OTHER NON-CONSTRUCTION POLLUTANT SOURCES SUCH AS FUELING AND MAINTENANCE OPERATIONS, MATERIALS STORAGE ON-SITE, WASTE PILES, EQUIPMENT STAGING YARDS, ETC.).</p>
POTENTIAL POLLUTANT SOURCE 1
<p>WHAT IS THE LOCATION OF THE POTENTIAL POLLUTANT SOURCE? (<i>e.g. ROUTE, MILEPOST, OR STATION</i>)</p>
<p>DESCRIBE THE POTENTIAL POLLUTANT SOURCE AND ITS POLLUTANTS OF CONCERN.</p>
<p>DESCRIBE THE BMP'S THAT WILL BE PROVIDED TO MINIMIZE STORMWATER POLLUTION FROM THE POTENTIAL POLLUTION SOURCE.</p>
POTENTIAL POLLUTANT SOURCE 2
<p>WHAT IS THE LOCATION OF THE POTENTIAL POLLUTANT SOURCE? (<i>e.g. ROUTE, MILEPOST, OR STATION</i>)</p>
<p>DESCRIBE THE POTENTIAL POLLUTANT SOURCE AND ITS POLLUTANTS OF CONCERN.</p>
<p>DESCRIBE THE BMP'S THAT WILL BE PROVIDED TO MINIMIZE STORMWATER POLLUTION FROM THE POTENTIAL POLLUTION SOURCE.</p>

POTENTIAL POLLUTANT SOURCE 3
WHAT IS THE LOCATION OF THE POTENTIAL POLLUTANT SOURCE? (<i>e.g. ROUTE, MILEPOST, OR STATION</i>)
DESCRIBE THE POTENTIAL POLLUTANT SOURCE AND ITS POLLUTANTS OF CONCERN.
DESCRIBE THE BMP'S THAT WILL BE PROVIDED TO MINIMIZE STORMWATER POLLUTION FROM THE POTENTIAL POLLUTION SOURCE.
POTENTIAL POLLUTANT SOURCE 4
WHAT IS THE LOCATION OF THE POTENTIAL POLLUTANT SOURCE? (<i>e.g. ROUTE, MILEPOST, OR STATION</i>)
DESCRIBE THE POTENTIAL POLLUTANT SOURCE AND ITS POLLUTANTS OF CONCERN.
DESCRIBE THE BMP'S THAT WILL BE PROVIDED TO MINIMIZE STORMWATER POLLUTION FROM THE POTENTIAL POLLUTION SOURCE.

ATTACH ADDITIONAL PAGES WHEN NECESSARY TO PROVIDE THE REQUIRED INFORMATION.

SPILL PREVENTION AND RESPONSE

MATERIALS STORAGE, SPILL PREVENTION AND RESPONSE

PROVIDE A DESCRIPTION OF THE CONSTRUCTION MATERIALS AND CHEMICALS THAT ARE EXPECTED TO BE STORED ONSITE, WITH UPDATES AS APPROPRIATE. DESCRIBE THE BMPs THAT WILL BE PROVIDED TO ENSURE PROPER STORAGE OF THESE CONSTRUCTION MATERIALS AND WILL MINIMIZE THEIR EXPOSURE TO STORMWATER. DESCRIBE THE PROCEDURES TO PREVENT AND RESPOND TO SPILLS, LEAKS, AND OTHER RELEASES. OTHER EXISTING SPILL PREVENTION PLANS, SUCH AS THE SPILL PREVENTION CONTROL AND COUNTERMEASURE (SPCC) PLANS DEVELOPED FOR THE CONSTRUCTION ACTIVITY UNDER PART 311 OF THE CLEAN WATER ACT (CWA), OR SPILL CONTROL PROGRAMS OTHERWISE REQUIRED BY NDEP PERMITS FOR THE CONSTRUCTION ACTIVITY, MAY BE REFERENCED IN THE SWPPP PROVIDED THAT COPIES OF THESE DOCUMENTS ARE KEPT ONSITE.

CONTAINER LABELING

DESCRIBE PROCEDURES FOR PLAINLY LABELING CONTAINERS (E.G. USED OIL, PESTICIDES, ETC.) THAT COULD BE SUSCEPTIBLE TO SPILLAGE OR LEAKAGE TO ENCOURAGE PROPER HANDLING AND FACILITATE RAPID RESPONSE IN THE EVENT SPILLS OR LEAKS OCCUR.

PREVENTATIVE MEASURES

DESCRIBE PREVENTATIVE MEASURES SUCH AS BARRIERS BETWEEN MATERIAL STORAGE AND TRAFFIC AREAS, SECONDARY CONTAINMENT PROVISIONS, AND GENERAL PROCEDURES FOR MATERIAL STORAGE AND HANDLING.

SPILL/LEAK STOPPAGE, CONTAINMENT AND CLEANING

DESCRIBE PROCEDURES FOR EXPEDITIOUSLY STOPPING, CONTAINING, AND CLEANING UP SPILLS, LEAKS, AND OTHER RELEASES. IDENTIFY THE NAME AND POSITION OF THE EMPLOYEE(S) RESPONSIBLE FOR DETECTING AND RESPONDING TO SPILL OR LEAKS.

SPILL/LEAK NOTIFICATION

DESCRIBE PROCEDURES FOR NOTIFICATION OF APPROPRIATE FACILITY PERSONNEL, EMERGENCY RESPONSE AGENCIES, AND REGULATORY AGENCIES WHERE A LEAK, SPILL, OR OTHER RELEASE CONTAINING A HAZARDOUS SUBSTANCE OR OIL IN AN AMOUNT EQUAL TO OR IN EXCESS OF A REPORTABLE QUANTITY ESTABLISHED UNDER 40 CODE OF FEDERAL REGULATIONS (CFR) PART 110, 40 CFR PART 117, OR 40 CFR PART 302, OCCURS DURING A 24-HOUR PERIOD. CONTACT INFORMATION OF THE APPROPRIATE PERSONNEL SHALL BE POSTED IN LOCATIONS THAT ARE READILY ACCESSIBLE AND AVAILABLE.

FACILITY PERSONNEL

EMERGENCY RESPONSE AGENCIES

REGULATORY AGENCIES

WASTE MANAGEMENT PROCEDURES

CONSTRUCTION WASTE STORAGE AND DISPOSAL

DESCRIBE THE CONSTRUCTION WASTES THAT ARE EXPECTED TO BE GENERATED ONSITE. CONSTRUCTION WASTE INCLUDE CONCRETE WASHOUT, EXCESS BUILDING MATERIALS, CHEMICALS, AND SEDIMENT REMOVED FROM THE SITE, LITTER AND DEBRIS. DESCRIBE THE BMPS THAT WILL BE USED TO TEMPORARILY STORE THESE WASTES, AND HOW THEY WILL BE COLLECTED AND DISPOSED.

HAZARDOUS AND SANITARY WASTE STORAGE AND DISPOSAL

PROVIDE A DESCRIPTION OF HAZARDOUS AND SANITARY OR SEPTIC WASTES THAT ARE EXPECTED TO BE GENERATED ONSITE. DESCRIBE HOW THESE WASTES WILL BE TEMPORARILY STORED, COLLECTED AND DISPOSED.

VEHICLE TRACK-OUT CONTROLS

PROVIDE A DESCRIPTION OF THE CONTROL MEASURES THAT WILL BE IMPLEMENTED TO CONTROL TRACK-OUT AND THE MEASURES THAT WILL BE USED TO REMOVE ANY SEDIMENTS THAT HAVE BEEN DEPOSITED ON PAVED SURFACES FROM CONSTRUCTION EQUIPMENT EXITING THE PROJECT AREA.

POST CONSTRUCTION STORMWATER MANAGEMENT

STORMWATER MANAGEMENT CONTROLS

PROVIDE A DESCRIPTION OF THE MEASURES INSTALLED DURING CONSTRUCTION THAT WILL BE USED TO CONTROL POLLUTANTS IN STORMWATER DISCHARGES BETWEEN THE TIME CONSTRUCTION ACTIVITIES HAVE CEASED AND FINAL SITE STABILIZATION HAS BEEN ACHIEVED. THESE STORMWATER MANAGEMENT CONTROLS INCLUDE BUT ARE NOT LIMITED TO SEDIMENT RETENTION BASINS, INFILTRATION TRENCHES, VEGETATED SWALES AND RIP RAP.

Inspection/Maintenance Procedures

THE CONTRACTOR OR HIS QUALIFIED AGENT IS REQUIRED TO INSPECT ALL DISTURBED AREAS, AREAS USED FOR STORAGE OF MATERIALS AND EQUIPMENT THAT ARE EXPOSED TO PRECIPITATION, VEHICLE ENTRANCE AND EXIT LOCATIONS AND ALL EROSION AND SEDIMENT CONTROL BMPS. INSPECTIONS SHALL AT A MINIMUM OCCUR WEEKLY, PRIOR TO FORECASTED RAIN EVENTS, AND WITHIN 24 HOURS AFTER A RAIN EVENT OF 0.25 INCHES OR GREATER DURING A 24 HOUR PERIOD. THE FOLLOWING SOURCES MAY BE USED TO OBTAIN WEATHER FORECASTS:

- NDOT SPECIFICATIONS REQUIRE PLACEMENT OF A RAIN GAUGE ON ALL PROJECTS TO MEASURE THE ACTUAL RAINFALL. HOWEVER, IF A GOVERNMENT OPERATED WEATHER SOURCE IS AVAILABLE A WRITTEN REQUEST TO USE THAT SOURCE MAY BE SUBMITTED TO NDOT FOR REVIEW.
- THE NATIONAL WEATHER SERVICE: TELEPHONE: (775) 673-8100
WEBSITE: [HTTP://WWW.WRH.NOAA.GOV/](http://www.wrh.noaa.gov/)
- THE WESTERN REGIONAL CLIMATE CENTER
WEBSITE: [HTTP://WWW.WRCC.DRI.EDU/CURRENTOBS.HTML](http://www.wrcc.dri.edu/currentobs.html)
- THE WEATHER CHANNEL
WEBSITE: [HTTP://WWW.WEATHER.COM/WEATHER/DETAIL/USNV0076](http://www.weather.com/weather/detail/usnv0076)

ONCE STORMS ARE IMMINENT, A PORTABLE NOAA WEATHER RADIO CAN ALSO PROVIDE USEFUL INFORMATION. NOAA WEATHER RADIO BROADCASTS ARE MADE ON ONE OF SEVEN HIGH-BAND FM FREQUENCIES. THESE FREQUENCIES ARE TYPICALLY ONLY ON RADIOS THAT PROVIDE A “WEATHER BAND” AS AN ADDED FEATURE OR PORTABLE WEATHER RADIOS THAT EXCLUSIVELY PROVIDE WEATHER BROADCASTS. THE LOCAL FM FREQUENCY FOR THE RENO/SPARKS AREA IS 162.500 MHZ. TAPED WEATHER MESSAGES ARE REPEATED EVERY FOUR TO SIX MINUTES AND ARE ROUTINELY REVISED AT LEAST ONCE EVERY ONE TO THREE HOURS, 24 HOURS DAILY.

1. INSPECTION PROCEDURES
DESCRIBE THE PRACTICES, PROCEDURES, AND PROTOCOLS OPERATORS WILL FOLLOW FOR CONDUCTING SITE INSPECTIONS.
IDENTIFY THE PERSONNEL RESPONSIBLE FOR CONDUCTING THE INSPECTIONS.

PROVIDE THE INSPECTION SCHEDULE THAT WILL BE FOLLOWED BASED ON WHETHER THE SITE IS SUBJECT TO ROUTINE INSPECTION FREQUENCY, OR WHETHER THE SITE QUALIFIES FOR A REDUCED INSPECTION FREQUENCY PER THE APPLICABLE CONSTRUCTION GENERAL PERMIT. IF THE SITE (OR PORTIONS OF THE SITE) QUALIFIES FOR A REDUCED INSPECTION SCHEDULE INCLUDE THE BEGINNING AND ENDING DATES OF THE REDUCED INSPECTION PERIOD.

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2. INSPECTION DOCUMENTATION

ATTACH ALL DOCUMENTED FINDINGS FOR EACH SITE INSPECTION TO THE END OF THE SWPPP. INSPECTION DOCUMENTATION REQUIREMENTS ARE OUTLINED IN THE APPLICABLE PERMIT. ATTACH ALL INSPECTION DOCUMENTATION TO THE SWPPP. INCLUDE INSPECTION FORMS, RECORDS OF CORRECTIVE ACTIONS, ETC.

3. MAINTENANCE PROCEDURES

DESCRIBE MAINTENANCE PROCEDURES THAT OPERATORS WILL FOLLOW FOR MAINTAINING THEIR STORMWATER CONTROL MEASURES.

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4. CORRECTIVE ACTION PROCEDURES

DESCRIBE THE PRACTICES, PROCEDURES, PROTOCOLS OPERATORS WILL FOLLOW FOR TAKING ANY NECESSARY CORRECTIVE ACTIONS.

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ADDITIONAL INFORMATION

PROVIDE ANY ADDITIONAL PERTINENT INFORMATION.

1. CONTROL MEASURE ADDITION/REPAIR/MODIFICATION

FOLLOWING AN INSPECTION IN ACCORDANCE WITH THE APPLICABLE PERMIT, IF IT IS DETERMINED THAT THE INSTALLATION OF ADDITIONAL CONTROL MEASURES, OR SIGNIFICANT REPAIR OR MODIFICATION OF AN EXISTING CONTROL MEASURE IS REQUIRED, AND IMPLEMENTATION BEFORE THE NEXT STORM EVENT IS IMPRACTICAL, DOCUMENT THE REASON(S) FOR THE DELAY.

IDENTIFY AND DESCRIBE THE MODIFICATIONS MADE TO THE CONTROL MEASURES.

2. DEPARTURES FROM DESIGN SPECIFICATIONS

EXPLAIN ANY DEPARTURES FROM DESIGN SPECIFICATIONS FOR THE INSTALLATION OF STORMWATER CONTROL MEASURES.

3. CULVERT STABILIZATION

IF CULVERTS ARE PRESENT ON THE SITE, DESCRIBE THE MEASURES IMPLEMENTED TO SUFFICIENTLY MINIMIZE THE THREAT OF EROSION AT CULVERT LOCATIONS TO PREVENT THE FORMATION OF RILLS AND GULLIES DURING CONSTRUCTION.

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4. SPECIAL CONSTRUCTION DISTURBANCES

IF THE PROJECT INVOLVES CONSTRUCTION APPROVED UNDER A CWA SECTION 404 PERMIT, OR CONSTRUCTION OF A WATER-DEPENDENT STRUCTURE OR WATER ACCESS AREA (E.G. PIER, BOAT RAMP, TRAIL), DOCUMENT THE CONSTRUCTION BELOW AND MAKE SPECIFIC REFERENCE TO THIS ON THE SITE MAP.

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5. LINEAR CONSTRUCTION PROJECTS

FOR PERIMETER AND TRACK-OUT CONTROLS ON LINEAR CONSTRUCTION PROJECTS WHERE IT IS INFEASIBLE TO COMPLY WITH THE REQUIREMENTS OF THE CGP, DOCUMENT THE CIRCUMSTANCES AND RATIONALE FOR WHY IT IS INFEASIBLE TO DO SO, AND DESCRIBE ANY BUFFER WIDTH RETAINED AND/OR SUPPLEMENTAL EROSION CONTROLS INSTALLED.

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FOR LINEAR CONSTRUCTION PROJECTS WITH RIGHT-OF-WAY THAT RESTRICTS OR THAT PREVENT THE USE OF PERIMETER CONTROLS REQUIRED BY THE PERMIT, IDENTIFY THESE AREAS AND EXPLAIN WHY IT IS IMPRACTICAL TO MAXIMIZE THE USE OF PERIMETER CONTROLS.

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a. TRACK-OUT (LINEAR CONSTRUCTION PROJECTS)

IF SITE CONDITIONS MAKE IT INFEASIBLE TO INSTALL STRUCTURAL CONTROLS TO PREVENT TRACK-OUT (E.G. LINEAR PAVING PROJECT), EXPLAIN WHY SUCH CONTROLS CANNOT BE INSTALLED AND DESCRIBE THE ALTERNATIVE MEASURES THAT WILL BE USED TO PREVENT, MONITOR AND REMEDIATE TRACK-OUT SEDIMENT FORM ROADWAYS.

6. SEDIMENT OR STOCKPILES

IF IT IS INFEASIBLE TO PLACE SEDIMENT OR STOCKPILES AWAY FROM STORMWATER CONVEYANCES EXPLAIN WHY IT IS INFEASIBLE TO DO SO AND NOTE THE APPROPRIATE SEDIMENT CONTROL MEASURES.

7. NON-VEGETATIVE FINAL STABILIZATION METHODS

DESCRIBE ALL NON-VEGETATIVE STABILIZATION METHODS EMPLOYED ON THE SITE FOR FINAL STABILIZATION.

8. DISCHARGES TO IMPAIRED WATERBODIES WITHOUT ESTABLISHED TOTAL MAXIMUM DAILY LOADS

IF THE SITE DISCHARGES TO A WATER QUALITY-IMPAIRED WATER IN THE CURRENT 303(D) IMPAIRED WATER BODY LISTING FOR WHICH THERE IS NO TOTAL MAXIMUM DAILY LOAD ESTABLISHED, DESCRIBE THE CONDITION FOR WHICH THE WATER HAS BEEN LISTED AND INCLUDE A DEMONSTRATION THAT THE BMPs THAT ARE SELECTED FOR IMPLEMENTATION WILL BE SUFFICIENT TO ENSURE THAT DISCHARGES WILL NOT CAUSE OR CONTRIBUTE TO AN EXCEEDANCE OF AN APPLICABLE STATE WATER QUALITY STANDARD.

9. DISCHARGES TO IMPAIRED WATERBODIES WITH ESTABLISHED TOTAL MAXIMUM DAILY LOADS

IF THE SITE DISCHARGES TO A WATERBODY WITH AN ESTABLISHED TOTAL MAXIMUM DAILY LOAD (TMDL) COMPLY WITH ALL APPLICABLE TMDL REQUIREMENTS. IF A TMDL HAS NOT BEEN ESTABLISHED, DESCRIBE THE CONDITION FOR WHICH THE WATER HAS BEEN LISTED AND INCLUDE A DEMONSTRATION THAT THE BMPs THAT ARE SELECTED FOR IMPLEMENTATION WILL BE SUFFICIENT TO ENSURE THAT DISCHARGES WILL NOT CAUSE OR CONTRIBUTE TO AN EXCEEDANCE OF AN APPLICABLE STATE WATER QUALITY STANDARD.

10. SEDIMENT BASIN DISCHARGES

IF UTILIZING OUTLET STRUCTURES TO WITHDRAW WATER FROM THE SURFACE OF A SEDIMENT BASIN IN ORDER TO MINIMIZE THE DISCHARGE OF POLLUTANTS IS DETERMINED TO BE INFEASIBLE, EXPLAIN WHY IT IS INFEASIBLE AND ATTACH ANY PERTINENT DOCUMENTATION TO THE END OF THE SWPPP.

11. ADDITIONAL DISCHARGE REQUIREMENTS

WHERE NDEP OR THE EPA DETERMINES IT IS NECESSARY TO IMPOSE ADDITIONAL REQUIREMENTS TO DISCHARGE, ATTACH A COPY OF ANY CORRESPONDENCE DESCRIBING SUCH REQUIREMENTS TO THE END OF THE SWPPP, AND DESCRIBE THE STORMWATER CONTROL MEASURES THAT WILL BE USED TO MEET SUCH REQUIREMENTS.

DOCUMENTATION REQUIREMENTS

PROVIDE THE FOLLOWING INFORMATION.

1. NOTICE OF INTENT (NOI)

ATTACH A COPY OF THE SIGNED ELECTRONIC NOI CERTIFICATION PAGE SUBMITTED TO THE NDEP TO THE END OF THE SWPPP.

2. APPROVAL LETTER

ATTACH A COPY OF THE APPROVAL LETTER RECEIVED FROM NDEP TO THE END OF THE SWPPP.

3. PERMIT

ATTACH A COPY OF THE PERMIT TO THE END OF THE SWPPP.

4. SIGNIFICANT SPILLS/LEAKS/RELEASES

DESCRIBE ANY INCIDENCES OF SIGNIFICANT SPILLS LEAKS, OR OTHER RELEASES THAT RESULTED IN DISCHARGES OF POLLUTANTS IN STORMWATER TO A REGULATED MS4 OR WATERS OF THE STATE OF NEVADA THAT MEET THE DEFINITION OF WATERS OF THE U.S. INCLUDE THE DATE OF THE OCCURRENCE, THE CIRCUMSTANCES LEADING TO THE RELEASE, ACTIONS TAKEN IN RESPONSE TO THE RELEASE, AND MEASURES IMPLEMENTED TO PREVENT RECURRENCE OF SUCH RELEASE(S).

5. STRUCTURAL CONTROL MEASURE REPAIRS

ATTACH TO THE END OF THE SWPPP, DOCUMENTATION OF REPAIRS MADE TO STRUCTURAL CONTROL MEASURES. THIS DOCUMENTATION SHALL INCLUDE THE DATE(S) OF DISCOVERY OF AREAS IN NEED OF REPAIR/REPLACEMENT, DATE(S) THAT THE STRUCTURAL CONTROL MEASURE(S) RETURNED TO FULL FUNCTION, AND JUSTIFICATION FOR PROLONGED REPAIR SCHEDULES.

6. INSPECTION REPORTS

ATTACH A COPY OF ALL SELF-PERFORMED INSPECTION REPORTS TO THE END OF THE SWPPP.

7. CORRECTIVE ACTION

DESCRIBE ANY CORRECTIVE ACTIONS TAKEN AT THE SITE. INCLUDE EVENTS AND DATES WHEN PROBLEMS WERE DISCOVERED AND WHAT MODIFICATIONS OCCURRED.

8. BUFFER DOCUMENTATION

IF THE SITE'S DISTURBANCE AREA IS LOCATED WITHIN 50-FEET OF PERENNIAL WATER, ATTACH BUFFER DOCUMENTATION TO THE END OF THE SWPPP.

9. EMPLOYEE TRAINING RECORDS/CERTIFICATIONS

ATTACH RECORDS OF THE EMPLOYEE TRAINING/CERTIFICATION TO THE END OF THE SWPPP. RECORDS SHALL INCLUDE THE DATE THE TRAINING WAS RECEIVED AND APPLICABLE EXPIRATION DATES.

10. PLANS REQUIRED BY OTHER AGENCIES

THE SWPPP MAY INCORPORATE BY REFERENCE THE APPROPRIATE ELEMENTS OF PLANS REQUIRED BY OTHER AGENCIES. ATTACH A COPY OF THE REQUIREMENTS INCORPORATED BY REFERENCE TO THE END OF THE SWPPP.

11. DEMINIMIS DISCHARGES

FOR DEMINIMIS DISCHARGES, DESCRIBE THE DISCHARGE, PROVIDE THE BEGINNING AND END DATES OF THE DISCHARGE, AND ATTACH A COPY OF THE LABORATORY ANALYSIS REPORT TO THE END OF THE SWPPP.

CERTIFICATIONS OF COMPLIANCE

THIS SWPPP MUST BE CERTIFIED THAT IT IS CONSISTENT WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL REGULATIONS, OR OTHER APPROVED SITE PLANS OR PERMITS. IT IS TO BE PREPARED IN ACCORDANCE WITH THE NEVADA DEPARTMENT OF TRANSPORTATION BEST MANAGEMENT PRACTICES (BMPS) MANUAL. THIS SWPPP MUST BE UPDATED AS NECESSARY TO REMAIN CONSISTENT WITH CHANGES IN OTHER SITE PLANS THAT EFFECT SOIL DISTURBING ACTIVITIES, SITE DRAINAGE PATTERNS OR ANY OTHER ACTIVITY THAT MAY IMPACT STORMWATER RUNOFF QUALITY. IT MUST ALSO BE RE-CERTIFIED ANNUALLY BY JULY 1 UNTIL THE CONSTRUCTION PROJECT IS COMPLETE AND A NOTICE OF TERMINATION HAS BEEN SUBMITTED TO NDEP.

1. OWNER/OPERATOR 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 GATHER AND EVALUATE 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.

INITIAL CERTIFICATION:

PRINT NAME

TITLE

SIGNATURE

DATE

ANNUAL RE-CERTIFICATION:

PRINT NAME

TITLE

SIGNATURE

DATE

ALL CONTRACTORS AND SUBCONTRACTORS RESPONSIBLE FOR IMPLEMENTING POLLUTION CONTROL MEASURES MUST BE IDENTIFIED IN THIS SWPPP WITH THE MEASURES FOR WHICH THEY ARE RESPONSIBLE. THEY MUST ALSO SIGN THE FOLLOWING CERTIFICATION STATEMENT THAT INDICATES THEY UNDERSTAND THE REQUIREMENTS OF THE STATE'S GENERAL PERMIT FOR CONSTRUCTION ACTIVITIES (ATTACH COPY OF PERMIT).

2. CONTRACTOR'S CERTIFICATION STATEMENT

I CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND THE TERMS AND CONDITIONS OF THE STATE'S GENERAL PERMIT (NVR100000) THAT AUTHORIZES STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY FROM THE CONSTRUCTION SITE IDENTIFIED AS PART OF THIS CERTIFICATION.

COMPANY 1

ADDRESS

CITY

STATE

PHONE NO.

PRINT NAME

TITLE

SIGNATURE

DATE

RESPONSIBILITIES

COMPANY 2

ADDRESS

CITY

STATE

PHONE NO.

PRINT NAME

TITLE

SIGNATURE

DATE

RESPONSIBILITIES

APPENDIX A

SITE MAP

SITE PROFILES

TOPO MAP

DISTURBED AREAS, SURROUNDING WATERS MAP

INSPECTION FORM

APPENDIX B