

<b>Water Boards Storm Water Multiple Application &amp; Report Tracking System</b>		<a href="#">Help</a> <a href="#">Logout</a>
You are logged-in as: <b>Dannas Berchtold</b> . If this account does not belong to you, please log out.		Navigate To: <input style="width: 100%;" type="text"/>
<b>NOTICE OF INTENT - Owner Information</b>		
The Notice of Intent (NOI) is organized into different tabs. Please complete all applicable tabs before submitting the form. If you want to complete the NOI at a later time, please click on "Save & Exit".		
<b>WDID:</b>	5R45C353932	<b>Owner:</b> Axner Investments
	2900 Old Oregon Trail Redding CA 96003	<b>Status:</b> Terminated
		<b>Certified Date:</b>
<b>Permit Type:</b>	Construction	<b>Site:</b> Clear Creek Rd Concrete Recycling Facility Clear Creek Rd & Hwy 273 Redding CA 96002
		<b>Processed Date:</b> 11/05/2008
		<b>NOT Effective Date:</b> 12/12/2008
Owner Info <b>Developer Info</b> Site Info   Risk   Addtl Site Info   Post Construction   Billing Info   Attachments   Certification   Requirements		
Reports   Inspections   Violations   Enforcement Actions   Admin Changes   Tasks   Print   Notes   Status History   Linked Users   NOTs   COIs		
Property Owner Information   Populate Contact Info: <input type="text" value="Select"/>		
<b>Owner Name:</b>	<input type="text" value="Axner Investments"/> *?	<b>Contact First Name:</b> <input type="text" value="Eddie"/> *
<b>Street Address:</b>	<input type="text" value="2900 Old Oregon Trail"/> *?	<b>Contact Last Name:</b> <input type="text" value="Axner"/> *
<b>Address Line 2:</b>	<input type="text" value=""/> ?	<b>Title:</b> <input type="text" value="Owner"/>
<b>City/State/Zip:</b>	<input type="text" value="Redding"/> <input type="text" value="CA"/> <input type="text" value="96003"/> *?	<b>Phone:</b> <input type="text" value="530-222-0539"/> * <b>Ext:</b> <input type="text" value="(999-999-9999)"/>
<b>Type:</b>	<input type="text" value="Private Business"/> *?	<b>E-mail:</b> <input type="text" value="abc@xyz.com"/> *
<b>Federal Tax ID:</b>	<input type="text" value=""/> ?	
<input type="button" value="Save &amp; Exit"/> <input type="button" value="Save &amp; Continue"/>		
Fields marked with * are mandatory fields.		
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State Water Resources Control Board

### NOTICE OF INTENT

TO COMPLY WITH THE TERMS OF THE  
GENERAL PERMIT TO DISCHARGE STORM WATER  
ASSOCIATED WITH CONSTRUCTION ACTIVITY (WQ ORDER No. 99-08-DWQ)



#### I. NOI STATUS (SEE INSTRUCTIONS)

MARK ONLY ONE ITEM	1. <input type="checkbox"/> New Construction	2. <input type="checkbox"/> Change of Information for WDID#	<input type="text"/>
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#### II. PROPERTY OWNER

Name		Contact Person		
Mailing Address		Title		
City	State	Zip	Phone	
Owner Type (check one) 1. <input type="checkbox"/> Private Individual    2. <input type="checkbox"/> Business    3. <input type="checkbox"/> Municipal    4. <input type="checkbox"/> State    5. <input type="checkbox"/> Federal    6. <input type="checkbox"/> Other				

#### III. DEVELOPER/CONTRACTOR INFORMATION

Developer/Contractor		Contact Person		
Mailing Address		Title		
City	State	Zip	Phone	

#### IV. CONSTRUCTION PROJECT INFORMATION

Site/Project Name		Site Contact Person		
Physical Address/Location		Latitude _____°	Longitude _____°	County
City (or nearest City)		Zip	Site Phone Number	Emergency Phone Number
A. Total size of construction site area: _____ Acres	C. Percent of site imperviousness (including rooftops): Before Construction: _____%		D. Tract Number(s): _____, _____	
B. Total area to be disturbed: _____ Acres (% of total _____)	After Construction: _____%		E. Mile Post Marker: _____	
F. Is the construction site part of a larger common plan of development or sale? <input type="checkbox"/> YES <input type="checkbox"/> NO		G. Name of plan or development:		
H. Construction commencement date: ____/____/____		J. Projected construction dates: Complete grading: ____/____/____    Complete project: ____/____/____		
I. % of site to be mass graded: _____				
K. Type of Construction (Check all that apply): 1. <input type="checkbox"/> Residential    2. <input type="checkbox"/> Commercial    3. <input type="checkbox"/> Industrial    4. <input type="checkbox"/> Reconstruction    5. <input type="checkbox"/> Transportation 6. <input type="checkbox"/> Utility    Description: _____    7. <input type="checkbox"/> Other (Please List): _____				

#### V. BILLING INFORMATION

SEND BILL TO: <input type="checkbox"/> OWNER (as in II. above)	Name	Contact Person	
<input type="checkbox"/> DEVELOPER (as in III. above)	Mailing Address	Phone/Fax	
<input type="checkbox"/> OTHER (enter information at right)	City	State	Zip

**VI. REGULATORY STATUS**

A. Has a local agency approved a required erosion/sediment control plan?.....  YES  NO  
Does the erosion/sediment control plan address construction activities such as infrastructure and structures?.....  YES  NO  
Name of local agency: \_\_\_\_\_ Phone: \_\_\_\_\_

B. Is this project or any part thereof, subject to conditions imposed under a CWA Section 404 permit of 401 Water Quality Certification?.....  YES  No  
If yes, provide details: \_\_\_\_\_

**VII. RECEIVING WATER INFORMATION**

A. Does the storm water runoff from the construction site discharge to (Check all that apply):  
1.  Indirectly to waters of the U.S.  
2.  Storm drain system - Enter owner's name: \_\_\_\_\_  
3.  Directly to waters of U.S. (e.g. , river, lake, creek, stream, bay, ocean, etc.)

B. Name of receiving water: (river, lake, creek, stream, bay, ocean): \_\_\_\_\_

**VIII. IMPLEMENTATION OF NPDES PERMIT REQUIREMENTS**

A. STORM WATER POLLUTION PREVENTION PLAN (SWPPP) (check one)  
 A SWPPP has been prepared for this facility and is available for review: Date Prepared: \_\_\_\_/\_\_\_\_/\_\_\_\_ Date Amended: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 A SWPPP will be prepared and ready for review by (enter date): \_\_\_\_/\_\_\_\_/\_\_\_\_  
 A tentative schedule has been included in the SWPPP for activities such as grading, street construction, home construction, etc.

B. MONITORING PROGRAM  
 A monitoring and maintenance schedule has been developed that includes inspection of the construction BMPs before anticipated storm events and after actual storm events and is available for review.  
If checked above: A qualified person has been assigned responsibility for pre-storm and post-storm BMP inspections to identify effectiveness and necessary repairs or design changes.....  YES  NO  
Name: \_\_\_\_\_ Phone: \_\_\_\_\_

C. PERMIT COMPLIANCE RESPONSIBILITY  
A qualified person has been assigned responsibility to ensure full compliance with the Permit, and to implement all elements of the Storm Water Pollution Prevention Plan including:  
1. Preparing an annual compliance evaluation.....  YES  NO  
Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
2. Eliminating all unauthorized discharges.....  YES  NO

**IX. VICINITY MAP AND FEE (must show site location in relation to nearest named streets, intersections, etc.)**

Have you included a vicinity map with this submittal? .....  YES  NO  
Have you included payment of the annual fee with this submittal?.....  YES  NO

**X. CERTIFICATIONS**

"I certify under penalty of law that this document and all attachments were prepared under my direction and 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 or imprisonment. In addition, I certify that I have read the entire General Permit, including all attachments, and agree to comply with and be bound by all of the provisions, requirements, and prohibitions of the permit, including the development and implementation of a Storm Water Pollution Prevention Plan and a Monitoring Program Plan will be complied with."

Printed Name: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

**STORM WATER POLLUTION PREVENTION PLAN  
(SWPPP)**

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**Boulder Creek Sewer Interceptor Project  
Redding, California**

**In compliance with the  
National Pollution Discharge Elimination System (NPDES)  
General Permit for Storm Water Discharges  
Associated with Construction Activity  
General Permit No. CAS000002**



*Prepared for:*

**City of Redding  
Transportation and Engineering Department  
777 Cypress Avenue  
Redding, CA 96001**

August 17, 2010



# **STORM WATER POLLUTION PREVENTION PLAN (SWPPP)**

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## **Boulder Creek Sewer Interceptor Project Redding, California**

In compliance with the  
National Pollution Discharge Elimination System (NPDES)  
General Permit for Storm Water Discharges  
Associated with Construction Activity  
General Permit No. CAS000002

*Prepared for:*  
City of Redding  
Transportation and Engineering Department  
777 Cypress Avenue  
Redding, CA 96001

*Prepared by:*  
Clay Guzi  
CPESC-4680, CPSWQ-0484

August 17, 2010



**ENPLAN**

Environmental Scientists and Planners  
[www.enplan.com](http://www.enplan.com)

## **BACKGROUND**

### **PROJECT INFORMATION, SWPPP CERTIFICATIONS and KEY SWPPP PERSONNEL**

[Vicinity Map, BMP Map, NOI, Permitting,  
Other Plans](#)

### **CONSTRUCTION SITE MONITORING PROGRAM**

**Inspection, Sampling & Reporting  
Requirements**

[Inspection Template](#)

### **IDENTIFICATION OF POLLUTANT SOURCES & CONSTRUCTION SCHEDULE**

[Construction Schedule](#)

### **GENERAL SITE & GOOD HOUSEKEEPING BEST MANAGEMENT PRACTICES**

### **EROSION CONTROL & BEST MANAGEMENT PRACTICES (BMPs)**

### **SEDIMENT CONTROL & BEST MANAGEMENT PRACTICES (BMPs)**

[BMP Sheet Details](#)

### **NON-STORM WATER MANAGEMENT PLAN**

### **TRAINING REQUIREMENTS & DOCUMENTATION**

[Training Documentation Forms](#)

### **POST-CONSTRUCTION STORM WATER MANAGEMENT**

[SUSMP Figures](#)

### **NOTICE OF TERMINATION (NOT)**

# STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

## Boulder Creek Sewer Interceptor Project Redding, California

### 1.0 BACKGROUND

This section details the regulatory background necessitating this Storm Water Pollution Prevention Plan (SWPPP), as well as the purpose, objective, and organization of the SWPPP.

#### 1.1. Regulatory Background

In 1972, the Federal Water Pollution Control Act—also referred to as the Clean Water Act (CWA)—was amended to provide that the discharge of pollutants to waters of the United States from any point source is unlawful unless the discharge is in compliance with a National Pollutant Discharge Elimination System (NPDES) permit. The 1987 amendments to the CWA added Section 402(p), which establishes a framework for regulating municipal and industrial storm water discharges under the NPDES Program. On November 16, 1990, the U.S. Environmental Protection Agency (USEPA) published final regulations that establish storm water permit application requirements for specified categories of industries.

On December 8, 1999, Federal regulations promulgated by USEPA (40 CFR Parts 9, 122, 123, and 124) expanded the NPDES storm water program to include storm water discharges from municipal separate storm sewer systems (MS4s) and construction sites that were smaller than those previously included in the program. Federal regulation 40 CFR § 122.26(b)(15) defines small construction activity as including clearing, grading, and excavating that result in land disturbance of equal to or greater than one acre and less than five acres or is part of a larger common plan of development or sale. Permit applications for small construction activities are required for any project meeting those requirements which is begun after March 10, 2003. This project is required to meet these requirements because it is a construction project that encompasses more than one acre of soil disturbance.

While Federal regulations allow two permitting options for storm water discharges (Individual Permits and General Permits), the California State Water Resources Control Board (SWRCB) has elected to adopt a statewide General Permit that will apply to all storm water discharges associated with construction activity. Most construction projects are permitted through the General Permit; however, the SWRCB may require an Individual Permit for any project at their discretion. This Storm Water Pollution Prevention Plan (SWPPP) has been prepared based on the State of California's General Permit for Construction Activities, Water Quality Order 2009-0009-DWQ (General Permit No. CAS000002). A copy of the General Permit can be obtained from the SWRCB website at:

[http://www.waterboards.ca.gov/water\\_issues/programs/stormwater/docs/constpermits/wqo2009\\_0009\\_dwq.pdf](http://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/constpermits/wqo2009_0009_dwq.pdf)

On September 2, 2009, the State Water Resources Control Board adopted a new General Permit (Order No. 2009-0009-DWQ) which became effective July 1, 2010. The adoption of the 'new' General Permit, hereinafter referred to as General Permit, establishes significant changes

from the previous General Permit. One of the fundamental changes is the utilization of a risk-based permitting approach. The General Permit establishes three levels of risk for construction sites, based upon a project's sediment and receiving water risk. Each risk level has specific storm water compliance requirements; therefore, the SWPPP must be tailored for each project, based upon the subject project's risk level.

The Boulder Creek Interceptor Sewer project is classified as a Risk Level 1 site and this SWPPP has been prepared according to Risk Level 1 requirements. It should be noted that the subject project is automatically designated as a Risk Level 1 site due to having permit coverage prior to July 1, 2010, and being "grandfathered-in" to the new permit. The grandfathering-in for projects is no longer valid after September 2, 2011; projects which do not have a Notice of Termination filed and approved by that date must reassess the project's risk utilizing a SWRCB methodology, and subsequently adhere to the resulting Risk Assessment and its associated regulations.

The Central Valley Regional Water Quality Control Board (RWQCB) has jurisdiction over this project and may inspect the project at any time. Written correspondence, however, may be requested by and sent to either the SWRCB or the RWQCB, depending on the information being provided. Verify that information is being sent to the correct address. The General Permit does not preempt or supersede the authority of local storm water management agencies to prohibit, restrict, or control storm water discharges to separate storm sewer systems or other watercourses within their jurisdiction, as allowed by State and Federal law.

## **1.2 SWPPP Purpose, Objective, and Organization**

This SWPPP identifies methods to help prevent pollution of storm water from construction activities associated with increasing the capacity of an existing interceptor sewer pipeline to accommodate existing and planned development. The General Permit states that a "SWPPP shall be designed to address the following objectives: control of all storm water pollutants and their sources, including sources of sediment associated with construction, construction site erosion, and all other activities associated with construction activity; identification and elimination, control, or treatment of non-storm water discharges (unless the non-storm water discharges are covered under separate permit); implementation of site Best Management Practices (BMPs) which are effective and result in the reduction or elimination of pollutants in storm water discharges and authorized non-storm water discharges from construction activity to the best available technology economically achievable (BAT)/best conventional pollutant control technology (BCT) standard; and, the implementation of stabilization BMPs to reduce or eliminate pollutants after construction activities are completed.

Based upon the nature of the project and the method of pipeline construction, three pollutants of concern have been identified for the subject project: sewage, drilling fluids (frac out), and sediment. This SWPPP focuses on utilizing site-specific BMPs in order to address all three potential pollutants. It is intended to provide the owner, contractor, and any sub-contractors with various methods to help avoid erosion and minimize sediment and other pollutants, resulting from construction activities, from entering waterways around the project site. This SWPPP has been prepared based on plans prepared by the City of Redding and Waterworks Engineers, LLC. The various BMPs are detailed in this SWPPP and on the accompanying plans. Recommendations for their installation, review, and repair are provided in this SWPPP.

A Construction Site Monitoring Program (CSMP) is included in this SWPPP, which specifies monitoring procedures, inspection requirements, location maps depicting sampling locations,

and inspection forms and checklists. Inspection forms are provided at the end of the CSMP (Section 3.0); completed forms should be kept on site along with this SWPPP and made available for review, if requested. The focus of the inspections is to determine if the proposed BMPs are functioning as intended and whether they need alteration or if additional BMPs are required.

Post construction, training, and other General Permit requirements are outlined in this SWPPP. This SWPPP outlines the requirements for submittal of a Notice of Termination (NOT) upon completion of construction activities. In order to terminate coverage under this General Permit, an NOT application must be filed certifying that all State and local requirements have been met in accordance with Section II. D., of the General Permit. The legal requirements of this SWPPP remain in effect until coverage is terminated through the NOT process (refer to Section 11.0 of this SWPPP).

This document is meant to be a “living document.” It should be regularly used and updated. The SWPPP developed for this site is intended to provide the flexibility necessary to effectively address source control of pollutants during construction activities. It should be noted that the layout of this SWPPP is categorized in order to aid the operator(s) in quickly locating subjects and making modifications as necessary. This SWPPP is designed to be kept in a 3-ring binder at the construction site to provide the operator(s) with easy access to the information and forms necessary to implement and update the SWPPP as required.

The SWPPP shall be kept at the construction site at all times and made available for review when requested by inspectors or agency personnel. Failure to have copies on site is a violation of the General Permit.

## **2.0 PROJECT INFORMATION, SWPPP CERTIFICATION, AND KEY SWPPP PERSONNEL**

### **2.1 Project Information**

The proposed Boulder Creek Interceptor Sewer Project (Project) is located in the City of Redding in Shasta County, California (see Figure 1 at the end of this Section). The existing interceptor sewer alignment runs generally parallel to Boulder Creek, beginning approximately 1,600 feet west of the Union Pacific Railroad (UPRR), north of Lake Boulevard, and west of State Route 273 (SR-273) and ending approximately 800 feet east of Churn Creek Road near the Boulder Creek Elementary School. The entire route is approximately 3.75 miles long.

The project is being constructed in order to increase capacity of the existing interceptor sewer pipeline to accommodate existing and planned flows. This will be accomplished by increasing pipe size from between 6 and 27 inches to between 8 and 28 inches in diameter. The existing interceptor does not have sufficient capacity to convey the current peak wet-weather flows and cannot accommodate any additional flow from future construction in the drainage basin. Approximately 3.75 miles of pipeline is proposed to be increased in the manner described above; however, the project will be constructed in phases. Phase I of the project consists of expansion of approximately 1.1 miles of pipeline. Construction will begin in the Summer of 2010 on the west side of Churn Creek Road and will continue until stopping just east of the northbound lane of Interstate 5; construction activities east of Churn Creek Road, and adjacent to Boulder Creek Elementary School will be completed in the Summer of 2011.

A portion of the project will be expanded/replaced utilizing an open trench method, while another portion of the project will be expanded/replaced utilizing a horizontal directional drilling method. The BMP map, text within this SWPPP, and emergency response plans (located in the end of this Section) address pollutants of concern associated with the project as well as with the various construction methods.

This SWPPP is being prepared due to the project exceeding one acre of temporary soil disturbance. Clearing, grubbing, and grading activities, stockpile soil management, materials management, etc., covered within the normal content of a SWPPP will be further addressed in the text of the following sections. Figure 1 displays a Vicinity/Topographic Map; Figure 2 displays an aerial photograph of the site, site boundary, and site design, project surrounding area, locations of sensitive habitats, watercourses, features not to be disturbed, storage areas, as well as all site BMPs. Please refer to the end of this section for copies of all Figures and Plans.

It should be noted that project construction will likely extend into the 'wet season'; therefore, a Interim Erosion and Sediment Control Plan will be prepared for the site in order to identify BMPs that will be employed prior to the wet season. The Interim Erosion and Sediment Control Plan will be included within this SWPPP as an amendment to the document. The installation and maintenance of BMPs associated with site protection in the wet season is the responsibility of the Contractor.

#### **2.1.1 Drainage and Receiving Waters**

Site topography is generally flat with a series of broad channels and terraces through which Boulder Creek, an intermittent drainage, flows generally to the southeast. Several tributary intermittent drainages flow into Boulder Creek in the project vicinity. Boulder Creek outfalls into Churn Creek immediately southeast of the southern extent of the project. Figure 1 displays a

site vicinity map and Figure 2 depicts site drainage patterns. Both figures can be found at the end of this Section.

### 2.1.2 Site Soils

According to the U.S. Department of Agriculture, Soil Conservation Service (USDA, SCS, 1974), three soil units are present on the study site: Churn gravelly loam, Newton gravelly loam, and Perkins gravelly loam. These soil types generally promote infiltration and are described as having low to moderate erosion factors (K Factor). The K factor for all three subject soils is 0.20; the K Factor scale ranges from 0.02–0.69, with the higher the value generally indicating the more susceptible the soil is to sheet and rill erosion by water.

This SWPPP shall be provided, upon request, to the SWRCB or the RWQCB. This SWPPP is considered a report that shall be made available to the public under Section 308(b) of the Clean Water Act.

As part of this SWPPP, there are several pieces of information that are to be kept on-site at all times, as required by the General Permit. This section is designed to function as a repository for much of the information that could be requested, especially in the event of site inspections by the RWQCB. Other items, such as blank inspection reports and training documentation, can be found in those appropriate sections of this SWPPP.

## 2.2 SWPPP Certification:

**Owner (LRP):** "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, to the best of my knowledge and belief, the information submitted is, 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."

Print Name: \_\_\_\_\_ Sign Name: \_\_\_\_\_

*Note: The SWPPP Certification statement specified above is electronically signed when the LRP submits the Permit Registration Documentation for permit coverage; therefore, hard copy signature within this Section is not required.*

**SWPPP Preparer:** "I certify this SWPPP was prepared by and/or directly under my supervision. The SWPPP was prepared based upon the requirements specified in the State of California's General Permit for Construction Activities, Water Quality Order 2009-0009-DWQ (General Permit No. CAS000002)."

Print Name: Clay Guzi

Sign Name: 

Qualifications: Qualified SWPPP Developer, Certified Professional in Erosion and Sediment Control (4680) and Storm Water Quality (0484).

## 2.3 Key Site Information and Personnel

- WDID Identification Number 5R45C358973
- Date of Initial SWPPP Preparation July 15, 2010

- | <b>Contact Name</b>  | <b>Number</b>         |
|--|-----------------------|
| • Qualified SWPPP Developer <u>Clay Guzi/ENPLAN Project Manager</u><br><i>(Responsible for SWPPP Preparation and Amendments)</i>             | <u>(530) 221-0440</u> |
| • Qualified SWPPP Practitioner <u>Clay Guzi/ENPLAN Project Manager</u><br><i>(Responsible for SWPPP Inspection, Sampling, and Reporting)</i> | <u>(530) 221-0440</u> |
| • Site Owner <u>City of Redding</u>  | _____                 |
| • Legally Responsible Person <u>Randy Luft/CofR Assoc. Civil Engineer</u>  | <u>(530) 225-4172</u> |
| • Approved Signatory _____<br><i>(Provide copy of written agreement/mechanism that provides this authority)</i>                              | _____                 |
| • Data Submitter _____   |                       |
| • SWPPP Amendments   |                       |

Date: \_\_\_\_\_ QSP signature \_\_\_\_\_

**List of Contractors:**

**Prime Contractor:** Axner Excavating, Inc. Phone: (530) 221-0539  
 Address: 2900 Old Oregon Trail, Redding, CA 96003  
 Main Contact/Foreman: Eddie Axner  
 Emergency Phone No. (530) 941-7412

**Sub Contractor:** ENPLAN Phone: (530) 221-0440  
 Address: 3179 Bechelli Lane, Suite 100, Redding, CA 96001  
 Main Contact/Foreman: Clay Guzi  
 Emergency Phone No. (530) 604-7657  
 Area of Responsibility: SWPPP Development, Inspections, & Monitoring

**Sub Contractor:** \_\_\_\_\_ Phone: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Main Contact/Foreman: \_\_\_\_\_  
 Emergency Phone No. \_\_\_\_\_  
 Area of Responsibility: \_\_\_\_\_

**Sub Contractor:** \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_

Main Contact/Foreman: \_\_\_\_\_

Emergency Phone No. \_\_\_\_\_

Area of Responsibility: \_\_\_\_\_

- **Annual Reports**

All projects enrolled under permit coverage (under Order No. 2009-0009-DWQ) for more than one continuous three-month period must submit an annual report certifying their site is in compliance with the General Permit. The report must be electronically submitted no later than September 1<sup>st</sup> of each year (note: the first round of annual reports will be due by September 1, 2011). The required elements of an annual report are specified within the Construction Site Monitoring Program (Section 3.0).

Annual Report Submittal Date \_\_\_\_\_

- **Notice of Termination**

(NOT – Instructions included in the NOT Section (11.0) of this SWPPP – Keep Copy of NOT and Correspondence from RWQCB in this Section—Section 2.0):

NOT Submitted on (Date): \_\_\_\_\_

Response from RWQCB Received on (Date): \_\_\_\_\_

Permit Coverage Terminated on (Date): \_\_\_\_\_

Notes Concerning Termination:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

***Keep all SWPPP compliance records at least three (3) years after date of termination of permit.***