09/11/2014

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| Use the following Subsection 107.01 on all projects in **California.**  Exceptions:  (1) Less than 1 acre of total disturbance (1). - No NPDES section required.  (2) Project meets criteria for routine maintenance (2). - No NPDES section required. Document assumptions used to reach this decision in a memo in the project file.  (3) Less than 5 acres of disturbance and the project qualifies for a Low Erosivity Waiver. Contact the Environment Stormwater Specialist (ESWS) for additional language needed. Document assumptions used to reach this decision in a memo in the project file.  (4) Project is on Tribal Lands- Use EPA SCR.  Determine Risk Level according to CGP Appendix 1. Consult with Environment Stormwater Specialist if help is needed to make this determination.  Consult the construction general permit to determine if project-specific requirements are necessary. Consult with ESWS for clarifications and technical assistance.  (1) Disturbance area is typically clearing limit to clearing limit including the roadway. It also includes staging, stockpile, and waste areas outside of the clearing limits. Projects that are near the threshold of 1 acre may be bumped to requiring a permit when the areas outside the clearing limits added.  (2) Routine Maintenance - Work that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of the site.   * Performed on a frequent basis – not longer than a few years * Asphalt overlays of existing pavements with no other disturbances of soil. Does not include adding asphalt or concrete paving to existing aggregate or dirt roads. * Pavement preservation. Chip seal, fog seal, and micro-surfacing with no soil disturbances. Large stockpile and staging areas can negate this if there is a potential for sediment loss or other pollution from those operations. * Consult with ESWS for other situations that may qualify.   California Construction General Permit (CGP) Order No. 2009-0009-DWQ; as amended 07/17/2012  This permit is scheduled to expire on 09/02/2014. |

**National Pollutant Discharge Elimination System (NPDES) in California**

Comply with the requirements of the California Construction General Permit (CGP) Order No. 2009-0009-DWQ as amended 07/17/2012. A copy of the permit is located at:

<http://www.swrcb.ca.gov/water_issues/programs/stormwater/constpermits.shtml>

This permit expired on 09/02/2014, but has been administratively extended until a new permit is issued. Amend the Storm Water Pollution Prevention Plan (SWPPP) and site plan when the new permit goes into effect to meet new permit conditions.

**(a) General.** Designate and submit qualifications of the Stormwater Team members who will be responsible for implementing the SWPPP according to qualifications requirements below and in 157.03. Team Members include:

1. Erosion Control Supervisor that will be on-site during working hours
2. Qualified SWPPP Developer (QSD), certified by the State of California, to update and certify amendments and revisions to SWPPP during construction.
3. Qualified SWPPP Practitioner (QSP), certified by the State of California, to conduct Rain Event Action Plans development and to review on-site inspections if using trained personnel that are not certified for routine inspections.

(4) Stormwater inspector if not included in personnel above.

Register at least one person on the project with the Stormwater Multiple Application and Report Tracking System (SMARTS). Provide the registered person’s username information to the CO for designation as a data submitter for the project in the SMARTS system. Additional data submitters, such as laboratories, may also be provided to the CO. Submit the required Ad Hoc reports in SMARTS during construction. Complete the Annual Reports by August 15 of each year and at final acceptance of the project.

Obtain a separate NPDES permit associated with industrial activity for any mobile asphalt and concrete plants that provide material for the project. Provide a copy of the permit and acknowledgement letter to the CO for their records.

**(b) Preparation of SWPPP.** TheGovernment has prepared a preliminary SWPPP for the project and determined the project is Risk Level 1 / Risk Level 2 / Risk Level 3. Project QSD to update the preliminary SWPPP for the project or develop a new SWPPP and provide to the CO for review. When the SWPPP is approved and signed by the CO, QSD, and Contractor, it will be the document in force on the project. Provide an electronic copy of the approved SWPPP to the CO for inclusion in permit registration documents. Implement the SWPPP as required throughout the construction period.

Retain the QSD for the duration of the project to write and approve amendments to the SWPPP. The QSD may modify the erosion and sediment control details and layout sheets included in the plans, as necessary, to address project site conditions and proposed construction operations. Submit changes to CO for approval and include the changes in the SWPPP.

**(c) Permit Registration Documents.** The Government will file these documents upon receipt of the approved SWPPP. Allow 14 calendar days for submittal and approval by the State Water Board. Post a copy of the NOI acknowledgement at the construction site bulletin board for the duration of the project. Do not perform any ground disturbing activities including clearing, grubbing, or earthwork until an acknowledgement letter is received from the State Water Board and the SWPPP has been approved and implemented.

**(d) Inspections and Revisions to the SWPPP.** Conduct inspections according to the CGP. Document the inspections on forms provided in the SWPPP. Retain inspection forms onsite in the SWPPP notebook throughout the construction period. Submit monitoring reports in the SMARTS system when required by the CGP.

Revisions to the SWPPP by a QSD may be necessary during construction to make improvements or to respond to unforeseen conditions noted during construction or site inspections. For that purpose, specify in the SWPPP the mechanism whereby revisions may be proposed by the Contractor or the CO and incorporated into the plan, including review and approval of minor changes. Jointly approve and sign each revision to the SWPPP before implementation. Begin implementation of approved modifications within 72 hours following the inspection when deficiencies or necessary corrections were first noted.

Place the SWPPP and all updates in a three-ring binder so that completed inspection forms and other records may be inserted. Maintain a current copy of the SWPPP, including a copy of the permit, NOI, Waste Discharge Identification (WDID), and all associated records and forms at the job site throughout the duration of the project. Make the SWPPP available for public inspection and for use by the CO.

At the completion of the project, provide the CO with the complete SWPPP, including inspection forms, logs, monitoring reports, and any other information added during the project.