

**Attachment B – HDOT SWPPP Training Log (SWPPP Section 7.2.13)**

***Instructions***

*Check Appropriate Box and Include Additional Sheet for Each of the Training Classes Listed Below on the Training Log Form:*

*A) Attendance at Department of Transportation, Highways Division Annual Construction Site Runoff Control, Pollution Prevention, and Good Housekeeping Training for Contractors.*

*B) Attendance at Non-HDOT sponsored Stormwater BMP Training Courses.*

*C) Participation in viewing Annual HDOT Construction Site Runoff Control, Pollution Prevention, and Good Housekeeping Training for Contractors on DVD provided by HDOT.*

### **TRAINING LOG**

- ☐ Department of Transportation, Highways Division Annual Construction Site Runoff Control, Pollution Prevention, and Good Housekeeping Training for Contractors
- ☐ Non-HDOT Sponsored Stormwater BMP Training Courses  
Name of Course/Sponsor \_\_\_\_\_
- ☐ Annual HDOT Construction Site Runoff Control, Pollution Prevention, and Good Housekeeping Training for Contractors on DVD Provided by HDOT

Project Name:
Project Location:
Instructor's Name(s):
Instructor's Title(s):

Course Location: \_\_\_\_\_ Date: \_\_\_\_\_

Course Length (hours): \_\_\_\_\_

Stormwater Training Topic: (check as appropriate)

- |  |   |
|--|---|
| <input type="checkbox"/> Erosion Control BMPs  | <input type="checkbox"/> Emergency Procedures   |
| <input type="checkbox"/> Sediment Control BMPs | <input type="checkbox"/> Good Housekeeping BMPs |
| <input type="checkbox"/> Non-Stormwater BMPs   |   |

Specific Training Objective: \_\_\_\_\_

Attendee Roster:

No.	Name of Attendee	Company
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

Add rows as needed

**Attachment C - Construction Schedule (SWPPP Section 7.2.5)**

**CONSTRUCTION SCHEDULE**

The date when the SWPPP, including erosion control measures will be implemented:  
Sept 5, 2022

*All Perimeter Sediment Control and Inlet Protection BMPs will be installed prior to construction. These BMPs meet Section 5.1.1.3.1 as the inlets protected and the perimeter control BMPs are downstream of the paving work. These BMPs will be installed per the manufacturer's recommendations. The schedule shown in this section is a preliminary estimate. The contractor shall submit the actual timetable for the activities for inclusion into this SSCBMP Plan.*

The date when the general contractor will begin the earth-disturbing activities: Sept 12, 2022

Cessation, temporarily or permanently, of construction activities on the site: August 6, 2023  
*Installation of erosion control matting and hydromulching will be completed on August 6, 2023*

Final or temporary stabilization of areas of exposed soil: Aug 16, 2023  
*The grass in the median and planted trees are expected to be of uniform distribution without large bare areas and 98% of the density of the previous coverage by August 13, 2023.*

The date when the general contractor will end site disturbance: July 30, 2023

The date when erosion control measures will be removed: Aug 6, 2023

The date when the Notice of Cessation form will be submitted: Sept 3, 2023