

7.2.18 Post-Authorization Additions to the SWPPP

After the issuance of the NGPC include the following documents as part of the SWPPP in Attachment K:

- a. A copy of the NOI submitted to the department along with any correspondence exchanged between HDOT and DOH related to coverage under this permit;*
- b. A copy of the NGPC and all attachments included with the NGPC (an electronic copy easily available to the storm water team is acceptable)*

7.4 Required SWPPP Modifications

Modify the SWPPP, including the site map(s), in response to any of the following conditions:

7.4.1.1.

Whenever new contractors become active in construction activities on the site, or changes are made to the construction plans, storm water control measures, pollution prevention measures, or other activities at the site that are no longer accurately reflected in the SWPPP. This includes changes made in response to corrective actions triggered under section 10. The permittee does not need to modify the SWPPP if the estimated dates in section 7.2.5. change during the course of construction;

7.4.1.2.

To reflect areas on the site map where operational control has been transferred (and the date of transfer) since initiating permit coverage;

7.4.1.3.

If inspections or investigations by site staff, or by local, state, or federal officials determine that SWPPP modifications are necessary for compliance with this permit;

7.4.1.4.

Where DOH determines it is necessary to impose additional requirements on the discharge, the following must be included in the SWPPP:

- a. A copy of any correspondence describing such requirements; and*
- b. A description of the storm water control measures that will be used to meet such requirements.*

7.4.1.5.

To reflect any revisions to applicable federal, state, and local requirements that affect the storm water control measures implemented at the site; and

7.4.2. Deadlines for SWPPP modifications.

The permittee shall complete required revisions to the SWPPP within 7 calendar days following the occurrence of any of the conditions listed in section 7.4.1.

7.4.3. SWPPP modification records.

The permittee shall maintain records showing the dates of all SWPPP modifications. The records must include a signature of the person authorizing each change (see section 7.2.17), date, and a brief summary of all changes. Log all changes and include relevant attachments in Attachment L.

7.4.4. Certification requirements.

All modifications made to the SWPPP consistent with section 7.4. must be certified, signed, and dated by the Certifying Person that meets the requirements in section 15 of appendix A, chapter 11-55 or the duly authorized representative that meets the requirements of 11-55-07(b). (See section 7.2.17)

7.4.5. Required notice to other contractors.

Upon determining that a modification to the SWPPP is required, if there are multiple contractors covered under this permit, the Contractor shall immediately notify any contractors who may be impacted by the change to the SWPPP.

13.0 Monthly Compliance Report Submittal Requirements

Submit to the Engineer a monthly compliance report, which shall include but is not limited to information as required in the NGPC, any updates to NOI information already on file with DOH, and any incidences of non-compliance and corrective actions. Submit this information within 2 working days of the end of the month. The monthly compliance report shall be kept on-site and available by the end of the next business day when requested by DOH. Upon DOH receiving EPA's Cross-Media Electronic Reporting Regulation (CROMERR), the monthly compliance reports shall be submitted through the e-Permitting Portal. Any comments provided by DOH shall be answered in the time specified and to the satisfaction of DOH. If the activity is in compliance and none of the information on file with DOH requires updating, or there were no incidences of non-compliance, preparation of the monthly compliance information is still required which states that there were "no changes, updates, or any incidences of non-compliance to report.

Note: EPA's Cross-Media Electronic Reporting Regulation (CROMERR) sets performance-based, technology-neutral standards for systems that states, tribes, and local governments use to receive electronic reports from facilities they regulate under EPA-authorized programs and