

Storm Water Pollution Prevention Plan (SWPPP) Modification Form

Modifications to the Storm Water Pollution Prevention Plan (SWPPP)

This form is to be completed for any additions, deletions, or modifications to the SWPPP with the exception of those items classified as being insignificant. For insignificant changes, the SWPPP plan shall be relined, dated, and initialed by the Engineer. All other changes shall be documented using this form. This form will serve as the record, as required by the General Permit, for such changes. This form shall become part of and accompany the SWPPP. The SWPPP plan sheets shall be relined or updated plan sheets showing the changes shall be attached to this document.

The following items are classified as insignificant changes:

1. Tracking station realignment and/or relocation based on site conditions and actual field use.
2. Straw bale barrier realignment and/or relocation to better fit the actual contours on site.
3. Silt fence relocation to improve performance based on site conditions.
4. Interchangeable approved inlet protection BMPs.
5. Relocation of stockpile location and/or material storage areas.
6. Removal of inlet protection during approved winter time periods if alternate sediment control measures are employed.
7. Temporary removal of minor sediment barriers that may conflict with certain phases of construction activities.
8. Extension of the one month use of surface roughening as an erosion control measure.
9. Relocation of concrete washout area.
10. Modifications of construction schedules may be made so long as the appropriate BMP's are in place.

BMP Type (see table below)	Approximate Station		Left or Right of Centerline	Description
	From	To		

Table of BMP Types Add others as needed

1	Temporary Seeding	8	Rock Check Dam	15	Concrete Washout	22	Wattles
2	Permanent Sod or Seed	9	Diversion Dike	16	Silt Ditch	23	Slope Drain
3	Mulch	10	Diversion Swale	17	Slope Diversion Dike	24	
4	Sediment Basin	11	Inlet Protection	18	Filter Strips	25	
5	Erosion Control Blanket	12	Vehicle Tracking Station	19	Sediment Trap	26	
6	Silt Fence	13	Surface Roughening	20	Channel Diversion	27	
7	Rip Rap	14	WIMCO Unit	21	Outlet Protection	28	

Modification to the Storm Water Pollution Prevention Plan (SWPPP) Acknowledgement

The Engineer hereby directs the Contractor to incorporate these modifications into the SWPPP.

Print Name Representing Signature Date

The Contractor has been verbally notified of these modifications. _____

Date & Time

Original to SWPPP
Copy to Principal Construction Engineer, Contractor, and Project Manager