

Appendix F – SWPPP Amendment Log

Instructions (see CGP Part 7.4):

- Create a log here of changes and updates to the SWPPP. You may use the table below to track these modifications.
- SWPPP modifications are required pursuant to CGP Part 7.4.1 in the following circumstances:
 - a. Whenever new operators become active in construction activities on your site, or you make changes to your construction plans, stormwater control measures, pollution prevention measures, or other activities at your site that are no longer accurately reflected in your SWPPP;
 - b. To reflect areas on your site map where operational control has been transferred (and the date of transfer) since initiating permit coverage;
 - c. If inspections or investigations determine that SWPPP modifications are necessary for compliance with this permit;
 - d. Where EPA determines it is necessary to impose additional requirements on your discharge; and
 - e. To reflect any revisions to applicable federal, state, tribal, or local requirements that affect the stormwater control measures implemented at the site.
- If applicable, if a change in chemical treatment systems or chemically-enhanced stormwater control is made, including use of a different treatment chemical, different dosage rate, or different area of application.

No.	Description of the Amendment	Date of Amendment	Amendment Prepared by [Name(s) and Title]
1.	Contractor information change to SLT Construction Corporation (operator#2)	10/3/16	Jim Pavlik, Outback Engineering Project Manager

SECTION 1: CONTACT INFORMATION/RESPONSIBLE PARTIES

1.1 Operator(s) / Subcontractor(s)

Instructions (see definition of "operator" at CGP Part 1.1.a):

- Identify the operator(s) who will be engaged in construction activities at the site. Indicate respective responsibilities, where appropriate. Also include the 24-hour emergency contact.
- List subcontractors expected to work on-site. Notify subcontractors of stormwater requirements applicable to their work.
- Consider using Subcontractor Agreements such as the type included as a sample in Appendix G of the Template.

Operator(s):

(1) Powerhead, LLC

Name: Bisher Hashem

Address: 32 Norfolk Ave

City, State, Zip Code: South Easton, MA 02375

PH: 508-230-2300

FAX: to be determined/ EMAIL: hashembi@aol.com

Operator (1A) shares operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications.

(2) (Site Contractor)

Name: SLT Construction Corporation

Address: 3 Marion Drive

City, State, Zip Code: Carver, MA 02330

Telephone Number: 508-866-9061 (office) (cell) 774-535-4270

Fax/Email: Todd@sltconstruction.net

Operator (2) has day-to-day operational control of those activities of the project that are necessary to ensure compliance with the permit conditions (e.g., they are authorized to direct workers at the site to carry out activities required by the permit).

Subcontractor(s):

Insert Company or Organization Name: (TBD)

Insert Name: (TBD)

Insert Address: (TBD)

Insert City, State, Zip Code: (TBD)

Insert Telephone Number: (TBD)

Insert Fax/Email: (TBD)

Insert area of control (if more than one operator at site): (TBD)

[Repeat as necessary.]

Emergency 24-Hour Contact:

SLT Construction Corp.
Rod Cavicchi
Phone: 774-353-7611
Rod@sltconstruction.net

1.2 Stormwater Team

Instructions (see CGP Part 7.2.1):

- Identify the staff members (by name or position) that comprise the project's stormwater team as well as their individual responsibilities. At a minimum the stormwater team is comprised of individuals who are responsible for overseeing the development of the SWPPP, any later modifications to it, and for compliance with the requirements in this permit (i.e., installing and maintaining stormwater controls, conducting site inspections, and taking corrective actions where required).
- Each member of the stormwater team must have ready access to either an electronic or paper copy of applicable portions of the 2012 CGP and your SWPPP.

Insert Role or Responsibility: Operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications.

Insert Position: Operator (1)

Insert Name: Bisher Hashem (Powerhead, LLC)

Insert Telephone Number: 508-230-2300

Insert Email: Hashembi@aol.com

Insert Role or Responsibility: Has day-to-day operational control of those activities of the project that are necessary to ensure compliance with the permit conditions (e.g., they are authorized to direct workers at the site to carry out activities required by the permit).

Insert Position: Operator (2)

Insert Name: SLT Construction Corporation (Todd Elliott)

Insert Telephone Number: 508-866-9061 (office) (cell) 774-535-4270

Insert Email: Todd@sltconstruction.net

Insert Role or Responsibility: SWPPP Preparation and modifications

Insert Position: Engineering Project Manager

Insert Name: Jim Pavlik (Outback Engineering, Inc)

Insert Telephone Number: 508-946-9231

Insert Email: jpavlik@outback-eng.com

SECTION 8: CERTIFICATION AND NOTIFICATION

Instructions (CGP Appendix I, Part I.11.b):

- The following certification statement must be signed and dated by a person who meets the requirements of Appendix I, Part I.11.b.
- This certification must be re-signed in the event of a SWPPP Modification.

Operator #1

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 gathered and evaluated 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 and imprisonment for knowing violations.

Name: B. Bisher Hashem, P.E. Title: Manager of Powerhead LLC.
Signature: Bisher A. Hashem, Manager Date: 10/13/2016

Operator #2

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 gathered and evaluated 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 and imprisonment for knowing violations.

Name: Red Conradi Title: Superintendent
Signature: [Signature] Date: 10-13-16

Engineering Project Manager

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 gathered and evaluated 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 and imprisonment for knowing violations.

Name: JAMES A. PANIK Title: OUTBACK ENGINEERING PROJECT MANAGER
Signature: James A. Panik Date: 10-6-16