North Lemon Creek Material Source
SWPPP Modification Form

This form documents a modification to the North Lemon Creek Material Source Storm Water Pollution Prevention Plan (SWPPP) following an inspection or other action that identifies the need to alter or add control measures.

Date: 2/19/2010

Name & Title of Person Overseeing Modification: Alan Steffert, CBJ Material Source Manager

Revision # 1

Section of SWPPP updated/revised (Narrative Page No. or Site Map area): Page 14

Description
SECTION 4: SCHEDULES AND PROCEDURES FOR MONITORING – Additional monitoring for Turbidity was added to the Monitoring schedule in accordance with the determination made by ADEC with regard to conformance with the TMDL on Lemon Creek.

Certification statement:
“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 contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained 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: ____________________________  Title: ____________________________

Signature: ____________________________  Date: ____________________________