

# SWPPP BMP MINIMUM STANDARD REQUIREMENTS

1. CITY OF MISSOULA STORM WATER POLLUTION PREVENTION PLAN (SWPPP) PERMIT IS REQUIRED FOR ANY / ALL SOIL DISTURBANCE OF ONE (1) ACRE OR GREATER – AREA OF SOIL DISTURBANCE INCLUDES ANY / ALL ACCESS ROADS TO / FROM THE SITE, AREAS UTILIZED FOR PARKING AND / OR AREAS UTILIZED FOR MATERIALS STORAGE.
2. CITY OF MISSOULA SWPPP PERMIT ISSUANCE REQUIRES THE SUBMITTAL OF STATE OF MONTANA ISSUED NOTICE OF INTENT (NOI) AND STATE OF MONTANA ISSUED STORM WATER POLLUTION PREVENTION PLAN (SWPPP) PERMIT AS WELL AS RELATED SITE MAP(S), SWPPP DRAWING(S) AND BMP DETAILS AS MAY BE REQUIRED BY STATE OF MONTANA NOI AND / OR SWPPP PERMITS.
3. SWPPP PERMITS, STATE ISSUED AND CITY ISSUED – BOTH, AS WELL AS RELATED MAP(S), SWPPP DRAWING(S) AND BMP DETAILS AS WELL AS ALL SELF-INSPECTION REPORTS SHALL BE MAINTAINED AND AVAILABLE ON-SITE AT ALL TIMES AND MADE READILY AVAILABLE FOR STATE AND / OR CITY INSPECTIONS AND / OR AUDITS – AS PER GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY, SECTION 2.5 – RECORD KEEPING.
4. ANY / ALL SWPPP PERMITTED SITES SHALL HAVE AT LEAST ONE (1) DESIGNATED, TRAINED / CERTIFIED SWPPP ADMINISTRATOR AS IDENTIFIED ON THE NOI, SWPPP PERMIT AND / OR ON ATTACHMENT A ("DELEGATION OF AUTHORITY FORM [PARTS 3.2 AND 4.15]") OF THE STATE SWPPP PERMIT.
  - 4.1. SWPPP ADMINISTRATOR SHALL HAVE KNOWLEDGE OF THE PRINCIPALS AND PRACTICES OF EROSION AND SEDIMENT CONTROLS AND POLLUTION PREVENTION PRACTICES AND POSSESS THE SKILLS NECESSARY TO ASSESS SITE CONDITIONS, DETERMINE EFFECTIVENESS OF SELECTED BMP(S) AND SITE AUTHORITY TO SUSPEND WORK UNTIL APPROPRIATE BMP(S) ARE EFFECTIVELY INSTALLED AND / OR MAINTAINED.
  - 4.2. ADDITIONAL OR REPLACED / SUBSTITUTED SWPPP ADMINISTRATOR(S) SHALL ALSO BE IDENTIFIED ON ATTACHMENT A OF THE STATE SWPPP PERMIT.
  - 4.3. TRAINING CERTIFICATION FOR ANY / ALL SWPPP ADMINISTRATOR(S) SHALL BE DOCUMENTED ON ATTACHMENT B ("SWPPP ADMINISTRATOR TRAINING LOG [PART 3.2]") OF THE STATE SWPPP PERMIT.
5. SWPPP MAP(S), DRAWING(S) AND BMP DETAILS SHALL BE MODIFIED AND / OR UPDATED AS CONDITIONS NECESSITATE ALTERATIONS / CHANGES TO THE SWPPP. THE ADDITION OR REMOVAL OF A BMP TO / FROM THE SITE SHALL BE IMMEDIATELY REFLECTED ON THE ON-SITE SWPPP MAP BY NOTATING / UPDATING THE SWPPP MAP.
  - 5.1. SWPPP MODIFICATIONS / UPDATES AND / OR BMP ADDITION / REMOVAL SHALL ALSO BE INDICATED AND TRACKED ON ATTACHMENT C ("SWPPP REVISION OR UPDATE LOG [PART 3.3]") OF THE STATE SWPPP PERMIT.
6. SWPPP BMP(S) SHALL BE INSPECTED, AT MINIMUM;
  - 6.1. ONCE EVERY SEVEN (7) DAYS [GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY, SECTION 2.3.1] AND / OR,
  - 6.2. WITHIN TWENTY-FOUR (24) HOURS OF ANY / ALL STORM (RAINFALL) EVENTS OF ONE-QUARTER (1/4") INCH OR GREATER AND / OR,
  - 6.3. WITHIN TWENTY-FOUR (24) HOURS OF SNOWMELT DUE TO RISING TEMPERATURES / THAWING CONDITIONS.
  - 6.4. ANY / ALL INSPECTIONS SHALL BE MADE ON ATTACHMENT D ("SELF INSPECTION FORM [PARTS 2.3 AND 3.10]") OF THE STATE SWPPP PERMIT.
7. SWPPP BMP(S) SHALL BE MAINTAINED AS NECESSARY SO AS TO FUNCTION FULLY AS DESIGNED / PLANNED.
  - 7.1. ACTION SHALL BE TAKEN IMMEDIATELY FOR ANY FAILURE OF A BMP, TO RESTORE THE BMP TO ITS ORIGINAL DESIGN AND / OR INSTALLATION CONDITION.
8. PROJECT PHASING AND ANY / ALL RELATED SWPPP DEVELOPMENT / IMPLEMENTATION SHALL BE TRACKED ON ATTACHMENT E ("PHASE SHEET [PART 3.3]") OF THE STATE SWPPP PERMIT.
9. A STATE OF MONTANA PERMIT TRANSFER NOTICE (PTN) IS REQUIRED TO TRANSFER A SWPPP PERMIT FROM ONE PERSON / ENTITY TO ANOTHER PERSON / ENTITY, FOR BOTH THE STATE PERMIT AND THE CITY PERMIT.
10. A STATE OF MONTANA NOTICE OF TERMINATION (NOT) IS REQUIRED TO TERMINATE (END) A SWPPP PERMIT, FOR BOTH THE STATE PERMIT AND THE CITY PERMIT.
11. SWPPP SHALL BE DEVELOPED, IMPLEMENTED AND MAINTAINED IN ACCORDANCE WITH GOOD AND SOUND ENGINEERING, HYDROLOGIC, ENVIRONMENTAL AND POLLUTION CONTROL PRACTICES.
12. SWPPP BMP(S) SHALL BE COMPLETELY AND PROPERLY INSTALLED PRIOR TO ANY / ALL GROUND DISTURBANCE WORK ON THE SITE AS WELL AS AT OTHER APPROPRIATE / NECESSARY TIMES DURING CONSTRUCTION.

EPA WEBSITE: [HTTP://CFPUB.EPA.GOV/NPDES/HOME.CFM?PROGRAM\\_ID=6](http://CFPUB.EPA.GOV/NPDES/HOME.CFM?PROGRAM_ID=6)

MONTANA DEQ WEBSITE: [HTTP://WWW.DEQ.MT.GOV/WQINFO/MPDES/STORMWATERCONSTRUCTION.MCPX](http://WWW.DEQ.MT.GOV/WQINFO/MPDES/STORMWATERCONSTRUCTION.MCPX)

CITY OF MISSOULA WEBSITE: [HTTP://WWW.CI.MISSOULA.MT.US/DOCUMENTCENTER/HOME/VIEW/1034#CHAPTER\\_15\\_65](http://WWW.CI.MISSOULA.MT.US/DOCUMENTCENTER/HOME/VIEW/1034#CHAPTER_15_65)



Engineering Division

## SWPPP BMP Minimum Standard Requirements

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