



April 13, 2021

Montana Department of Environmental Quality Water Protection Bureau PO Box 200901 Helena, MT 59620-0901

Re: Residential Subdivision #1 at the Quarry

**SWPPP Permit Application MTR108839-**

Owners: Big Sky Rock, LLC

Location: Big Sky, MT 59716, Gallatin County, MT

Legal Description: 05 T 07 S, R 04 E.

To Whom It May Concern,

Please find attached the NOI, SWPPP Form, Site Plan and Review Fee for your review. We began completing this application on the FACTS website and elected to finalize the process in hard copy form. Which is why there is a MTR number already generated. (MTR108839)

We greatly appreciate your help with this process and if you have any questions or need additional information, please contact me at 581-3319.

Sincerely,

Chris Wasia, P.E.

Genesis Engineering, Inc.

www.g-e-i.net

H:\1132\002\DOCS\SWPPP\Cover letter.doc



	AGEN	NCY USE ONLY		
PERMIT NO.:	Date Rec'd.:	Amount Rec'd.:	Check No.:	Rec'd By:
	Montana Depa of Environme		J	
FORM		Notice of Inten	t (NOI)	
NOI-SWC	Storm Water D	ischarge Associa	` '	struction
		Activity MTR		
Department's <i>General Pern</i> attached instructions before complete or are unsigned w	pleted by the owner or operate nit for Storm Water Discharge completing this form. You m ill be returned. You must mai	es Associated with Const ust print or type legibly;	ruction Activities. Ple forms that are not leg	ase read the fible or are not
Section A - NOI Status		NOT 1 2 10 1		
• New	•	r NOI submitted for th		
Renewal	Permit 1	Number: MTR10		
Modification	Permit 1	Number: MTR10	— — (Discuss I — — Section I)	Modification in
O Resubmittal/Administ	trative Processing Permit	Number: MTR10	_ <u> </u>	
Section B – Facility or S				
Site Name Residential Su		1		
	iling address at location, or f the intersection of Lone Moun			
	(optional): T7S, R4E, S5	<u>.</u>		
Nearest City or Town Big	<u> </u>	de 59716	_ County Gallatin	
Latitude 45.253760	1	Longitude -111.25		
	ted within a recognized Ind	ian Reservation? Y	If yes per	rmit must be through US EPA
• • • • • • • • • • • • • • • • • • • •	wner/Operator) Informat	_	Operator	O Both
Owner or Operator Name PO BOX	(Organization Formal Nam	e) Big Sky Rock LLC		
Vlailing Address ———				
City, State, and Zip Code:	DIY SKY, IVIT, 397 TO			
Phone Number (406) 763-6	Email orock9530	@me.com		
Status of Applicant (Check	$k one$ ) $\bigcirc$ Federal $\bigcirc$ State	Private Public	Other (specify)	

Section D – Existing or Pending Permits, Certification	
None MPDES	RCRA  Other
404 Permit (dredge & fill)	
<b>Local Sediment and Erosion Control Requirements:</b>	
1. Is the construction project located within a regulated Yes, Complete item 2. • No	d Municipal Separate Storm Sewer System (MS4)?
2. The applicant must contact the MS4 to verify if add Name of MS4:	itional local sediment and erosion controls are required:
MS4 Contact Name:	Contact Date:
Submit the SWPPP to the MS4 if required. Any addition SWPPP.	
Sage Grouse Habitat: Visit the Montana Sage Grouse Habitat Conservation Proconstruction project is located in designated sage grouse  Yes, Submit application to the Program and attach rown, Project is not located in a designated habitat.	e habitat (core, general, and/or connectivity). esulting consultation letter.
Section E - Standard Industrial Classification (SIC) Select at least one SIC code which best reflects the type	
A. Primary	B. Second
1521 - General Contractors - Single-family Houses	
C. Third	D. Fourth
C. Timu	D. Tourth
<u>-``-</u>	Position Title Staff Engineer  Alternate Phone
Company Name Genesis Engineering, Inc.	Email cwasia@g-e-i.net
Training Course Montana Contractors' Association	Date Completed 03/19/2021
SWPPP Administrator: Same as above Name Mailing Address	
City, State, and Zip Code	
Company Name	Alternate PhoneEmail
Company Name	
Training Course —	Date Completed
Secondary SWPPP Administrator: Name Colton Veldboom Mailing Address 204 N. 11th Ave	Position Title Staff Engineer
City, State, and Zip Code Bozeman, MT, 59715	
Phone (406) 581-4531	Alternate Phone
Company Name Genesis Engineering, Inc.	Email cveldboom@g-e-i.net
Training Course Montana Contractors' Association	Date Completed 03/19/2021
	te and submit Attachment A – Delegation of Authority

## **Section G – Receiving Surface Water(s):**

Storm Water Outfall/Discharge Locations: For each outfall, list latitude and longitude in the decimal degrees format (00.0000; -000.0000) and the name of the receiving waters. This section must not be left blank and N/A is not acceptable (see instructions for details)

Outfall Number	Latitude .	Longitude	Receiving Surface Waters
001	45.25463080	-111.25472900	1900' to the Galllatin River
002	45.25349340	-111.25445000	1200' to the Gallatin River
003	45.25205610	-111.25445800	300' to Michener Creek
004		8	
005			
006		1	
007			
008	10		
009			
010			

Waterbodies with I	mpairments (	see instructions)	):
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Are any of the above waterbodies listed	as impaired for	potential pollutan	ts from you	ır construction a	activities.
(see instructions for accessing the Clear	n Water Act Info	rmation Center)			

• Yes (continue with next question)	O No
-------------------------------------	------

If yes,	have you update	d the SWPPP t	o include F	3MPs that	target an	d reduce o	discharges	of the i	dentified
polluta	ants causing imp	airment of the	waterbodie	es and any	TMDL re	equireme	nts?		

$\odot$	Yes	$\circ$	No
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## Section H – Briefly Describe the Nature of the Construction Activity or Project

The project consists of infrastructure and site work of 90 single family condos. The infrastructure includes water, sewer, storm main, and services. Asphalt and associated curb & gutter and sidewalks. The existing ground will be grade to allow for proper drainage after the existing vegetation and topsoil have been removed. Once vertical construction is near completion the ground around each building will be graded and landscaped.

Please provide a summary of Best Management Practices (BMPs) in the SWPPP

Stabilization methods include: Maintaining a vegetative buffer where possible. Provide long-term stabilization through quickly establishing permanent grass using a seed mix or sod proven to work in the Big Sky area. The seed will be placed in the fall or spring when temperatures drop and moisture increases. The following structural measures are proposed: The sediment traps will be achieved by ponding runoff behind straw rolls, silt fence, and/or straw bales. Additional filtration will be accomplished by running through thick grasses before reaching a watercourse. A rock construction entrance will be installed at the entrances to reduce offsite sediment transport.

Total site area (acres) 175.1	
Area of Construction Relate	· /
Estimated Project Start Date Estimated Project Final Stal	
Estimated 1 Toject 1 mai Stat	1112ation Date 00/02/2023
Section I – Supplemental I modification)	formation (For Permit Modification Only – leave blank except for
Section J - Fee:	
• NEW PROJECTS:	
	ruction related disturbance indicated in Section H of this NOI form. The the application and the annual fee for the calendar year in which the ive.
•	
O 1-5 acres	\$ 900.00
>5-10 acres	\$1,000.00
>10-25 acres	\$1,200.00
• >25-100 acres	\$2,000.00
>100 acres	\$3,500.00
O RENEWAL	\$ Amount specified in Rule (fee provided in renewal notice)
MODIFICATION	\$ 500.00 (minor modification, only if less than six months from date the permit authorization is effective)
RESUBMITTAL / ADMINISTRATIVE P	ROCESSING \$ 500.00
Section K - Attachments:	
activity identified in Section receiving surface waters state	
SWPPP and Site Map:	Attached Renewal (updated SWPPP and site map attached)

### Section L - Certification

Authorized Signatories: This form must be completed, signed, and certified as follows:

- For a corporation, by a principal officer of at least the level of vice president;
- For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
- For a municipality, state, federal, or other public facility, by either a principal executive officer or ranking elected official.

## All Applicants Must Complete the Following Certification:

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 gather and evaluate the information submitted. Based on my inquiry of the 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.

A. Name (Type or Print) SCOTT ALTMAN	
B. Title (Type or Print) Owner	C. Phone No. (406) 763-6196
D. Signature	E. Date Signed 04/12/2021

The Department will not process this form until all of the requested information is supplied, and the appropriate fees are paid. Return this form and the applicable fee to:

Department of Environmental Quality
Water Protection Bureau
PO Box 200901
Helena, MT 59620-0901
(406) 444-3080

AGENCY USE ONLY  Amount Rec'ds: Check No.: Rec'd By:    Check No.: Check No.: Rec'd By:   Check No.:   Rec'd By:							
Storm Water Pollution Prevention Plan (SWPPP) Form Storm Water Discharge Associated With Construction Activity MTR100000   READ THIS BEFORE COMPLETING FORM: The Form SWPPP is intended to assist operators in developing a SWPPP which complies with Part 3 of the General Permit for Storm Water Discharges Associated With Construction Activity (General Permit). It is the permittee's responsibility to ensure all required items in the General Permit are adequately addressed and that the SWPPP is developed, implemented, and maintained. Additional information may be needed to supplement the Form SWPP. For additional information, please call: (406) 444-3080 or visit: http://deq.mt.gov/wqinfo/impdes/stormwaterconstruction.mepx   Section A - SWPPP Status: (Check one)   New No prior SWPPP submitted for this site.			AGENCY USE ONLY				
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CLIDORU DALIDOCE (4001.00 F.5.5 FM CHIAIL GWASIAW O-E-LOEL	Section D SWPPI SWPPP Preparer Name or Position Mailing Address 2 City, State, and Zi	P Preparer and SWP: Title Chris Wasia 204 N. 11th Ave p Code Bozeman, MT 9					

Training Course Montana Contractors' Association Date Completed 03/19/21

<b>Primary SWPPP Administrator:</b> □Same	as above
Name or Position Title	
Mailing Address	
City, State, and Zip Code	
Phone Number	Email
Training Course	Date Completed
Secondary SWPPP Administrator:	
· · · · · · · · · · · · · · · · · · ·	
3.6 '1' A 1.1	
Phone Number	Email
Training Course	Date Completed
	Bate Completed
<b>Section E – Site Description (Part 3.3)</b>	
1. Describe the nature of the construction ac	ctivity and what is being constructed.
	·
2. Describe all support activities and associa	ated storm water discharges dedicated to the construction activity
	w areas, material fill areas, concrete or asphalt batch plants, equipment
	ial storage areas, and material crushing/recycling /processing areas.
staging areas, access roads/corridors, materi	ar storage areas, and material crushing/recycling/processing areas.
3. Provide an estimate of the total area of the	e site, and an estimate of the area of the site expected to undergo
construction-related disturbance (including	all construction-related support activities).
Total Site Area (acres):	
Area of Construction-Related Disturban	ce (acres):
4. Describe the character and erodibility of s	soil(s) and other earth material to be disturbed at the site, including
cut/fill material to be used.	

vegetative	a brief description of the exiground cover.  ng ground cover consist of			•	•	
Specify Per	cent Density of Existing Ve	egetation: 90%				
	orm water discharge associatore of total land area (based		•		turbance of five	
<ul> <li>a. Provide an estimate of the runoff coefficient of the site, both before and after construction, and describe what supporting information this determination is based upon:         Runoff coefficient before construction: 0.2         Runoff coefficient after construction: 0.32         Supporting Information Source:         Hydrology, Federal Highway Administration, HEC No. 19, 1984     </li> </ul>						
b. Provide	an estimate of the increase Percent.	in impervious ar	rea after the con	struction activity is compl	eted:	
the constru storm sewe	utfall table below, identify the ction project. Provide a deser system. To properly iden project discharges. If additional and the control of	scription of the sidentify the state	ize, type, location receiving wat	on of each outfall, and if the ter, locate the drainage(s	e discharge is to a ) into which the	
Outfall Number	Receiving Surface Water	Size of Drainage Area Associated with each Outfall	Type of Discharge	Latitude and Longitude of Outfall	Discharge to Municipal Storm Sewer System	
001	1900' to the Galllatin River	7.7 Acres	<ul><li>Sheet</li><li>Concentrated</li></ul>	45.2546308,-111.254729	Yes No	
002	1200' to the Gallatin River	30.3 Acres	O Sheet O Concentrated	45.2534934,-111.25445	O Yes O No	
003	300' to Michener Creek	0.5 Acres	<ul><li>Sheet</li><li>Concentrated</li></ul>	45.2520561,-111.254458	O Yes O No	
004			O Sheet O Concentrated		O Yes O No	
005			O Sheet O Concentrated		Yes No	
006			O Sheet		O Yes O No	

a. List the impaired receiving surface waters from the table above.

Gallatin River

007

008

009

010

ConcentratedSheet

O Concentrated
O Sheet

O Concentrated
O Sheet

ConcentratedSheet

O Concentrated

Yes No

Soils	<u>Activities</u>		
Areas of Shallow Grade	Concrete Truck Washout		
Areas of Steep Grade	☐ Masonry - Stone / Brick /	Concrete	
■Slopes	☐ Spray / Wand Application	ns	
■Ditch	□Finish Work – Dry wall /		
■Stockpiles	☐Equipment Washing	U	
☐ Contaminated Soils	□ Washing of Buildings		
☐ Import and Export Operations	☐ Maintenance of Equipmen	nf	
☐ Entrance / Exit Locations	☐ Refueling Operations	iit	
	☐ Application of herbicides.	posticidos forti	lizore
Other Explain		_	lizers
Matarials	☐ Application of solvents or	-	
Materials	☐Construction Dewatering		
Loading and Unloading Operations	☐ Other Explain		
Storage of building materials			
☐Storage of chemicals			
Dowtoble Treatets			
☐Concrete Batch Plant			
□Concrete Batch Plant □Asphalt Batch Plant			
□Concrete Batch Plant □Asphalt Batch Plant			
□Concrete Batch Plant □Asphalt Batch Plant □Worker Trash			
■ Portable Toilets  □ Concrete Batch Plant  □ Asphalt Batch Plant  □ Worker Trash  □ Demolition Materials / Debris  □ Other Explain  Additional Pollutants  ist any additional pollutants likely to be present	ent at the construction project.		
□ Concrete Batch Plant □ Asphalt Batch Plant □ Worker Trash □ Demolition Materials / Debris □ Other Explain  dditional Pollutants ist any additional pollutants likely to be prese	ent at the construction project.		
□ Concrete Batch Plant □ Asphalt Batch Plant □ Worker Trash □ Demolition Materials / Debris □ Other Explain  dditional Pollutants ist any additional pollutants likely to be presented.		at the construction	on project.
□ Concrete Batch Plant □ Asphalt Batch Plant □ Worker Trash □ Demolition Materials / Debris □ Other Explain  dditional Pollutants ist any additional pollutants likely to be presented any additional pollutants likely to be presented to the types of allowable non-storm water type of Allowable Non-Storm Water Discharges	discharges likely to be present a		struction Project
□ Concrete Batch Plant □ Asphalt Batch Plant □ Worker Trash □ Demolition Materials / Debris □ Other Explain  dditional Pollutants ist any additional pollutants likely to be presented the types of allowable non-storm water  Type of Allowable Non-Storm Water Dischard Irrigation Drainage	discharges likely to be present a	Present at Cor Yes	nstruction Project  No
□ Concrete Batch Plant □ Asphalt Batch Plant □ Worker Trash □ Demolition Materials / Debris □ Other Explain  dditional Pollutants ist any additional pollutants likely to be presented the types of allowable non-storm water and the type of Allowable Non-Storm Water Discharges Irrigation Drainage Landscape Watering	discharges likely to be present a	Present at Cor Yes Yes Yes	nstruction Project  No No
□ Concrete Batch Plant □ Asphalt Batch Plant □ Worker Trash □ Demolition Materials / Debris □ Other Explain  dditional Pollutants ist any additional pollutants likely to be present the types of allowable non-storm water and trigation Drainage  Landscape Watering Pavement Wash Waters	discharges likely to be present a	Present at Cor Yes	struction Project No No No No
□ Concrete Batch Plant □ Asphalt Batch Plant □ Worker Trash □ Demolition Materials / Debris □ Other Explain  dditional Pollutants ist any additional pollutants likely to be present any additional pollutants likely to be present any additional pollutants likely to be present the types of allowable non-storm water  Type of Allowable Non-Storm Water Dischall Irrigation Drainage  Landscape Watering  Pavement Wash Waters  Routine Building Wash Down	discharges likely to be present a	Present at Cor           ○ Yes           ○ Yes           ○ Yes           ○ Yes           ○ Yes	struction Project  No No No No No No
□ Concrete Batch Plant □ Asphalt Batch Plant □ Worker Trash □ Demolition Materials / Debris □ Other Explain  dditional Pollutants ist any additional pollutants likely to be present any additional pollutant	discharges likely to be present a	Yes           ● Yes           ● Yes           ● Yes           ● Yes           ● Yes           ● Yes	struction Project
□ Concrete Batch Plant □ Asphalt Batch Plant □ Worker Trash □ Demolition Materials / Debris □ Other Explain  dditional Pollutants ist any additional pollutants likely to be present the types of allowable non-storm water  Type of Allowable Non-Storm Water Dischart Irrigation Drainage Landscape Watering Pavement Wash Waters  Routine Building Wash Down Uncontaminated spring or ground water  Water used for dust control	discharges likely to be present a	Yes           ● Yes           ● Yes           ● Yes           ● Yes           ● Yes           ● Yes	No
□Concrete Batch Plant □Asphalt Batch Plant □Worker Trash □Demolition Materials / Debris □ Other Explain  dditional Pollutants ist any additional pollutants likely to be present any additional pollutants li	discharges likely to be present a	Yes           ○ Yes	struction Project
Concrete Batch Plant Asphalt Batch Plant Worker Trash Demolition Materials / Debris Other Explain dditional Pollutants ast any additional pollutants likely to be present the types of allowable non-storm water Type of Allowable Non-Storm Water Dischard Irrigation Drainage Landscape Watering Pavement Wash Waters Routine Building Wash Down Uncontaminated spring or ground water Water used for dust control Emergency fire-fighting activities Foundation or footing drains	discharges likely to be present a	Yes	No
□Concrete Batch Plant □Asphalt Batch Plant □Worker Trash □Demolition Materials / Debris □ Other Explain  dditional Pollutants set any additional pollutants likely to be present any additional pollutants likely to be present the types of allowable non-storm water  Type of Allowable Non-Storm Water Dischart Irrigation Drainage Landscape Watering Pavement Wash Waters Routine Building Wash Down Uncontaminated spring or ground water Water used for dust control Emergency fire-fighting activities Foundation or footing drains Incidental windblown mist from cooling towers	discharges likely to be present a	Yes           ○ Yes	No
Concrete Batch Plant Asphalt Batch Plant Worker Trash Demolition Materials / Debris Other Explain dditional Pollutants ast any additional pollutants likely to be present the types of allowable non-storm water Type of Allowable Non-Storm Water Dischard Irrigation Drainage Landscape Watering Pavement Wash Waters Routine Building Wash Down Uncontaminated spring or ground water Water used for dust control Emergency fire-fighting activities Foundation or footing drains	discharges likely to be present a	Yes	No

Surface Roughening  Diversion Ditches  Velocity Checks / Check Dams  Preservation of Existing  /egetation  Minimizing Ground Disturbance  Mulch – Straw / Compost  Tackifiers / Soil Binders	ediment Control BMPs Silt Fence Straw Wattles Rock Wattles / Rock Socks Curb Socks Straw Bales Earthen Berms Vegetative Buffers	■ Concrete and Liquid Waste Washouts ■ Worker Toilets ■ Construction Fencing □ Dust Control □ Secondary Containment ■ Dumpsters / Waste Receptacles
■ Velocity Checks / Check Dams ■ Preservation of Existing Vegetation □ Minimizing Ground Disturbance □ Mulch – Straw / Compost □ Tackifiers / Soil Binders	Rock Wattles / Rock Socks Curb Socks Straw Bales Earthen Berms	<ul> <li>■ Construction Fencing</li> <li>□ Dust Control</li> <li>□ Secondary Containment</li> <li>■ Dumpsters / Waste Receptacles</li> </ul>
Preservation of Existing  /egetation  ☐ Minimizing Ground Disturbance ☐ Mulch – Straw / Compost ☐ Tackifiers / Soil Binders ☐	Curb Socks Straw Bales Earthen Berms	☐ Dust Control ☐ Secondary Containment ☐ Dumpsters / Waste Receptacles
Preservation of Existing  degetation  Minimizing Ground Disturbance  Mulch – Straw / Compost  Tackifiers / Soil Binders	Curb Socks Straw Bales Earthen Berms	☐ Secondary Containment ☐ Dumpsters / Waste Receptacles
Vegetation  ☐ Minimizing Ground Disturbance ☐ Mulch – Straw / Compost ☐ Tackifiers / Soil Binders ☐	Earthen Berms	■Dumpsters / Waste Receptacles
☐Mulch – Straw / Compost ☐Tackifiers / Soil Binders ☐		• •
☐ Tackifiers / Soil Binders	Vegetative Buffers	Estabilized Staging Area
☐ Tackifiers / Soil Binders	2	■Stabilized Staging Area
_	Drainage Ditch / Ditch Berm	■ Material Storage and Stockpile Area
= remporary seeding	Gravel Pack	☐ Paving and Painting Controls
	Tarps, Plastic, Visqueen	☐ Saw Cutting and Grinding Controls
	Compost Socks	☐ Spill Prevention and Response
_	Brush Barrier	Procedures
	Sandbag Barrier	☐Traffic Control
	Inlet Protection	☐ Back Charging / Penalties
¬m ·	Vehicle Tracking Control Pad	□Other
¬ ~ .	Stabilized Vehicle Entrance	
□	Stabilized Parking Area	Post Construction BMPs
)\	Stabilized Construction Roadway	$\square$ Detention Pond(s)
	Street Sweeping	Retention Pond(s)
	Sediment Trap	■ Drainage Swales
Run On / Runoff Control BMPs	Sediment Basin	■Infiltration System(s)
Temporary Slope Drain	Other	$\square$ Dry Well(s)
Rock Run Down		Other
☐Clean Water Diversion		
■Drainage Swales		
☐ Other		
dditional BMPs ist any additional BMPs likely to be us	sed at the construction project.	

Select the BMPs to be used during the construction project. All selected BMPs are required to have a specification

Section G – Selection of Best Management Practices (BMPs) (Part 3.5)

Local Erosion and Sediment Controls
Describe applicable local erosion and sediment control requirements.
N.A. No Local Requirements
Dewatering Activities (Part 3.6)
Describe dewatering activities associated with the construction project. Identify the BMPs to be used to control
dewatering activities and prevent discharges to state waters. If a separate authorization is obtained under the
Construction Dewatering General Permit, include the dewatering plan with the SWPPP.  N.A. No dewatering
N.A. No dewatering
Dewatering activities will be controlled on-site with no discharge to state waters.
Provide a description of BMPs to be used to control dewatering activities on-site.
Separate authorization obtained under the Construction Dewatering General Permit.
MPDES Permit Authorization Number: MTG07
<u> </u>

Section H: Major Construction Activity and BMP Phasing (Part 3.7)	
Identify the total number of major construction activities associated with the project:	2

Complete the table below by listing the major construction activities in the top row. List the selected BMPs to be used for the construction project in the first column. Select the box in the row and column that will represent when the BMP will be used for each major construction activity. For additional major construction activities and BMPs, complete another sheet using this page.

			Major Constru	uction Activity		
BMPs	Phase #1 - Site Grading & Infra	Phase #2 - Site Concrete & Paving				
Admin controls	<b>7</b>	<b></b>				
Existing Vegetative Buffer	<b>V</b>	<b>V</b>				
Construction Entrance	abla					
Wattle/Silt fence	<b>V</b>	<b>V</b>				
earthen berm/Natural Grade	<b>V</b>	<b>✓</b>				
Concrete washout	✓	<b></b>				
Surface roughing	Ø	<b></b>				
Inlet protection		<b>V</b>				
Sediment basin	<b></b>	<b></b>				
Seeding		<b>V</b>				

Major Construction Activity Schedule (Part 3.7)
List the major construction activities identified in the table above and provide an estimated timeframe for each major construction activity. For each major construction activity, identify all construction activities that will occur during the proposed major construction activity.
The plan includes 2 phases described as follows:
1) Site grading and Infrastructure- the area of utility installation, site grading, and roadways will be stripped. once the roadway and utilities will then be completed with any excess material going into site grading.
2) Site concrete and Paving- the asphalt will be placed for the roadways and parking areas as well as the concrete curb and gutter, and sidewalks
Section I – Final Stabilization ( <i>Part 3.8</i> )  Identify the BMPs that will be used to achieve final stabilization. Information to be included is seed mix selection and application methods, soil preparation and amendments, soil stabilization practices, and any temporary BMPs.
Final stabilization will be achieved by seeding the disturbed area and using a blend of native grasses.
Section J – Post-Construction Storm Water Management ( <i>Part 3.9</i> ) Identify BMPs that will be used to control storm water discharges that will occur after the major construction activities are complete. Include a description of applicable local requirements.
The drainage from the site will flow into 3 culverts directing the water out the same way it flowed pre-construction. There will be added storm ponds to attenuate the runoff. The disturbed area will be seeded via hand or machine broadcast. The perimeter control silt fence will remain in place until the upstream area has been stabilized.

Section K – Site Map ( <i>Part 3.10</i> ) Develop and attach the required SWPPP site maps and plans with the SWPPP. The site maps or plans must clearly indicate all the required information in <i>Part 3.10</i> of the General Permit. This means SWPPP site maps must be of sufficient size, scale, and legibility.
Section L – Inspection and BMP Maintenance Procedures ( <i>Part 3.11</i> ) Select the inspection schedule for the construction project:
□ Once every 7 calendar days ■ Once every 14 calendar days, and a post-storm event inspection within 24 hours of the end of a rainfall event of 0.25 inches or greater, and/or within 24 hours of runoff from snowmelt. Check one: The rainfall event will be determined by either ⑤ a rain gage on site or ⑤ the following weather service: Weather Underground, Big Sky
Describe the inspection and maintenance procedures that will be used to maintain all erosion, sediment control, and other BMPs in good and effective operating condition. Identify how changes to the SWPPP will occur per Part 3.12 of the General Permit. If post construction BMPs will be used during major construction activities, include a maintenance plan that will transition the BMP from active construction to post construction.
The SWPPP administrator will make site visits every 2 weeks and the following rainfall events over 0.25". The SWPPP administrator will inspect the BMPS and area downstream of the site and will complete an inspection report. If any BMPs are missing or are in need of maintenance the general and/or civil contractor will be notified via email and/or phone call. As the project continues the SWPPP plan which is to be stored on-site will be updated with any changes, the changes will be noted on the inspection reports. The proposed storm ponds are the main BMP that will carry over from active to post construction.
Section M – Water Quality Controls for Discharges to Impaired Water bodies ( <i>Part 2</i> )  Describe BMPs that target and reduce discharges of identified pollutants of impairment to impaired waterbodies. The permittee should only describe additional BMPs based on their construction activities pollutant sources. Include any applicable TMDL condition, goal, requirement, implementation intent, or specific controls or requirements as directed by the Department.  The storm water will eventually flow into the Gallatin River. The Gallatin River is listed as impaired due to crop production. This project will not increase the area of crop production. The waterway into the Gallatin river is not located on the property.

Final Permit: 2018-2022 Form SWPPP Page **9** of **10** 

### Section N – Miscellaneous Information

Use this space to identify miscellaneous information that is to be included in the SWPPP.

### **Section O - CERTIFICATION**

**Permittee Information:** This SWPPP must be completed, signed, and certified as follows:

- For a corporation, by a principal officer of at least the level of vice president;
- For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
- For a municipality, state, federal, or other public facility, by either a principal executive officer or ranking elected official.

Alternatively, this SWPPP may be signed by a duly authorized representative of the person above. A person is a duly authorized representative only if:

- The authorization is made in writing by a person described above;
- The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company (a duly authorized representative may thus be either a named individual or any individual occupying a named position);
- The written authorization is submitted to the department.

## **All Permittees Must Complete the Following Certification:**

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 gather and evaluate the information submitted. Based on my inquiry of the 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. [75-5-633, MCA]

A. Name (Type or Print) SCOTT ALTMAN	
B. Title (Type or Print) OWNER	C. Phone No. (406) 763-6196
D. Signature	<b>E. Date Signed</b> 04/12/21

The Department will not process this form until all of the requested information is supplied, and the appropriate fees are paid. Return this form and the applicable fee to:

Department of Environmental Quality
Water Protection Bureau
PO Box 200901
Helena, MT 59620-0901
(406) 444-3080





The bearer of this card has completed a 12-hour course on erosion and sediment control and is hereby certified as a SWPPP MONTANA CONTRACTORS ASSN. Administrator/Preparer for the construction industry.

# Colton Velboom #21-081

Expires: 3/19/2024 Instructor: Dominic Goble

Clean Water Starts With You



The bearer of this card has completed a 12-hour course on erosion and sediment control and is hereby certified as a SWPPP Administrator/Preparer for the construction industry.

# Chris Wasia #21-082

Expires: 3/19/2024 Instructor: Dominic Goble

Clean Water Starts With You









