

## **Appendix G: SWPPP Amendment Log**

### SWPPP Amendment Log

**Project Name:** Clover Hills Subdivision  
**SWPPP Contact:** Dorothy Williams

Amendment No.	Description of the Amendment	Date of Amendment	Amendment Prepared by [Name(s) and Title]
1	Coastal Creek Building signed onto SWPPP and will now be an operator under this SWPPP. Inserted signed Certification and Notification Page in Section 8.	06/02/2006	Jared Strong – Project Manager
2	Coastal Creek Building signed Construction Operator’s Cooperative Agreement. Inserted signed agreement into Section 1, Part 1.2 of the SWPPP.	06/02/2006	Jared Strong – Project Manager
3	Inserted Coastal Creek Building Operator contact information on cover page, inserted contact/geographic area of control table in Section 1, Part 1.2, inserted timeline of activity in Section 1, Part 1.3, and updated Coastal Creek responsibilities in Sections 2 and 3.	06/06/2006	Jared Strong – Project Manager
4	Inserted Land Ownership Map into Appendix B showing new operator at the site. Areas highlighted in red (Lots C1-C10) are now under ownership of Coastal Creek Building, Inc.	06/06/2006	Dorothy Williams – CGP Compliance/Inspection Officer
5	Added north and east perimeter silt fences and the locations for the topsoil stockpiles and surrounding silt fence on the site map.	06/18/2006	Dorothy Williams – CGP Compliance/Inspection Officer

<b>Amendment No.</b>	<b>Description of the Amendment</b>	<b>Date of Amendment</b>	<b>Amendment Prepared by [Name(s) and Title]</b>
6	Added the location of the site dumpsters and sanitary facilities to the site map.	07/02/2006	Dorothy Williams – CGP Compliance/Inspection Officer
7	Inserted a copy of Coastal Creek Building's NOI and permit authorization letter in Appendix D and permit tracking number in Section 1, Part 1.1.	07/05/2006	Dorothy Williams – CGP Compliance/Inspection Officer
8	Inserted Delegation of Authority form in Appendix K for Coastal Creek Building.	7/6/2006	Jared Strong – Project Manager
9	Future Foundations signed the subcontractor certification form. A new subcontractor table was inserted in Section 1, Part 1.2 and the certification form was attached to Appendix H.	08/12/2006	Jared Strong – Project Manager
10	Poll Plumbing Company signed the subcontractor certification form. A new subcontractor table was inserted in Section 1, Part 1.2 and the certification form was attached to Appendix H.	08/12/2006	Jared Strong – Project Manager
11	Molds Electric signed the subcontractor certification form. The subcontractor table in Section 1.2 was updated to include them as a subcontractor at the site and the certification form was attached to Appendix H.	08/12/2006	Jared Strong – Project Manager

Amendment No.	Description of the Amendment	Date of Amendment	Amendment Prepared by [Name(s) and Title]
12	Revised Section 2, Part 2.9 of the SWPPP to include a BMP for paved roads. The new BMPs are metal rumble pads installed at the construction exits for Williams Ave. The stabilized construction exits for individual lots were not adequately removing sediments from construction vehicles and sediment was being tracked onto Williams Ave.	08/25/2006	Dorothy Williams – CGP Compliance/Inspection Officer
13	Falls Homes signed Construction Operator’s Cooperative Agreement. Inserted agreement and operator table into Section 1, Part 1.2 of the SWPPP.	09/07/2006	Jared Strong – Project Manager
14	Revised Land Ownership Map to indicate Falls Homes is now the operator of Lots B1-B9. Ownership is indicated by blue highlighted area.	09/09/2006	Dorothy Williams – CGP Compliance/Inspection Officer
15	New sanitary facility installed on lot C5. Updated Section 3, Part 3.1 and site map to include new location of the sanitary facility.	10/1/2006	Dorothy Williams – CGP Compliance/Inspection Officer