VIII. CBMPP Modifications Log

List below all modifications made to the CBMPP. This includes all changes and additions to BMP materials/products, location, contractor plans, design elements, or environmental commitments.

Documentation including but not limited to commitment letters, new permits, and sketches should be attached in most cases. Modifications shall be documented within 7 calendar days per ADEM regulations.

Modifications documented on inspection reports are not required to also be logged here. Modifications typically found on inspection reports are BMP Maintenance, BMP Correction, and BMP Location Adaptation (that provides the environmental protection of the same area as was intended by the plans).

		Attachment
Date	Approx. Station / Description	Number

CBMPP Modifications Log (continued)

Date	Approx. Station / Description	Attachment Number