(This SWPPP Template is for the **Common Plan** Permit Only, and does **NOT** address SWPPP requirements found in the CGP.)

### Common Plan SWPPP for

Subdivision Name	•	
Project Address:		
Washin	<b>gton</b> , Utah, 84780	
Owner/Contr	ractor Street A	Address
Owner Street Address:		
Owner City:	State:	Zip:
Contractor Street Address:	•	,
Contractor City:	State:	Zip:
SWPPP Prepara	ition Date	·
SWPPP Reviewed By	Sig	nature:
SWPPP Review Date	•	





## 1. Project Information

Subdivision Name:	-	
Address:	-	
City: Washington	State: UT	Zip: 84780
Lot Number		
UPDES Permit Tracking Number:		
Owner		
Contact Person:		
Address:		
City:	State:	Zip:
Telephone Number:		
Email Address:		
General Contractor:		
Contact Person:		
Address:		
City:	State:	Zip:
Telephone Number:		
Email Address:		
Is the project is not in Indian Country?		No
The project is in a residential area on a single lot	and disturbing one acre or less	s? Yes
Select A,B,C or Own Site Plan (Please refer to Site Plan TYPE "A" Front & Side  Site Plan TYPE "B" Front & Rear  Site Plan TYPE "C" Front Erosion  Owner Provided Site Plan	Erosion Plan Erosion Plan	ne document)

### 2. Pollution Sources/Best Management Practices

2.1	Is there a S	SWPPP sign on site? (see permit part 1.10)		R	equired
	phone num	ust include the UPDES tracking number, the aber and email, and if the SWPPP is on-line, ement is to be readable from a publicly acc	instructions on	al contractor how to view	name, it. The
2.4		le for the total area of disturbance to be good the total exposure of disturbed soil at or 2.3.1)		Yes □	No X
2.5	What pering part 2.1.2 &	meter controls will be used to prevent sec : 2.3)	liment from leav	ving the site	? (permit
	BMP(s):	□ Silt Fence	□ Berms		
		☐ Staked straw Wattles (Fiber Rolls)	□ Cut-Back-Cu	ırb	
		□ Other: Broom & Shovel to keep the Ro	ad,Curb&Gutter,	Sidewalk clea	ın.
2.8		c out control will be used to prevent dirt feave the site? (see permit part 2.4.1)	rom being track	ced on street	s as
	BMP(s):	☐ Track Out Pad			
		$\hfill \Box$ Other: All subs park on the streets and	ally ways		
2.7	drip lines a	critical or sensitive areas (such as preservaround trees, wetlands, buffer zones by ed on or adjacent to the site? (see permit p	water bodies,	Yes □	No □
	BMP(s):	☐ Separate and isolate with environmenta	al fencing		
		□ Other:			
2.9	(see permit	ve storm drain inlets on or down gradient part 2.1.3) must address the curb inlet opening (throa		Yes □	No 🗆

	Where is/	are the nearest downstream inlet(s) and I	now will you pi	otect them:	
	BMP(s):	□ Rock/Sand-filled Bags	□ Straw fille	ed Wattles	
		☐ Filter Fabric			
		□ Other:			
2.10	Will curb	ramps be used at the site? (see permit par	t 2.4.2)	Yes □	No □
	If curb rai in storm v	mps are used it must be done with material vater.	[NOT DIRT] th	nat will not wa	sh away
	BMP(s):	□ Wood Ramps	□ Steel Rar	nps	
2.11	Will there	e be stockpiles or spoil piles on the site?		Yes □	No □
	from the :	ect "Contained by other BMP" if another BM stockpiles. Materials that can be transporte the street. (see permit part 2.1.1)			
	BMP(s):	□Surrounded by Staked Straw Wattles			
		□ Contained by other BMP. Explain:			
		□ Other:			
2.12	paint (wat	project include installation of concrete, mer based)work in this project? (see permit per must be contained, the solids dried, and be contained).	oart 2.4.5 & 2.9.	1)	No 🗆
	BMP(s):	□ Washout Kid pool	□ Steel Dum	pster	
		□ Regional Washout (per development)	□ 5 or 10 ga	llon buckets	
		□ Other:			
2.13	How will :	solid waste be dealt with on the site? (see	permit part 2.4.	3)	
	on uncove	h in uncovered dumpsters can blow out and red leachable material in the dumpster and s to escape.			
	BMP(s):	☐ Bag Lightweight Trash	□ Leak Proo	f Dumpsters	
		☐ Receptacles with Lids	□Other:		

2.14		e be a need to dispose of solven the permit part 2.9)	ts, oil, fuel, etc. liquid	Yes □	No □
	BMP(s):	☐ Contained and Removed from	om the site $\Box$ Collected	for Reuse	
		□ Other:			
2.15	How will	sanitary waste be handled on t	ne site? (see permit part 2.4	·.4)	
	BMP(s):	□ Portable Toilet(s) (must be	staked down on dirt surfa	ce & 10' from c	urb)
		□ Other:			
2.16	How will (2.8.3)	you minimize the discharge of	pollutants from spills and	leaks? (see perr	nit part
	BMP(s):	$\hfill\Box$ Use of drip pans	□ Spill respo	onse plan.	
		□ Spill kit	□ Other:		
2.17	Will there 2.8.2)	be a need to store construction	n materials on site? (see p	ermit <b>Yes</b> 🗆	No □
		the exposure of materials with a materials, fertilizers, pesticion			
	BMP(s):	☐ Stored off-site	□ Other:		
2.21	ls there a practical i	need for dust control on the si reasons)?	te (regulatory or for	Yes □	No □
	BMP(s):	☐ Wetting with Water			
		□ Other:			

### 3. Sequence of Construction Activity

Example Date Range: (10-05-2019 - 11-25-2019)

Type of Construction Activity	Approximate Date Range
Start/End of the Project	
Excavation activities	
Plumbing connection	
Electrical connection	
Concrete foundation & flat work	
Backfill foundation	
Gas utilities	
Framing House & set truss's	
Roofing installation	
Drywallers & Tappers	
Tile Installers	
Painters	
Stucco Crews	
Block Wall Crews	
Landscaper	

### 4. Site Map (Refer to Appendix A)

On a blank page (or include a page from the architectural drawings that show site layout and dimensions), please draw a map (and place this map in Appendix A) showing the layout of the site including locations of:

- 1. boundaries of project/property
- 2. boundaries of disturbance (including areas outside of property boundaries)
- 3. show slopes on site (if there are steep areas show steep areas)
- 4. location of structures/facilities
- 5. locations of:
  - a. stockpiles for soils and materials
  - b. construction supplies
  - c. portable toilets
  - d. garbage/trash containers
  - e. egress points/track out pads
  - f. concrete washout pits or containers
- 6. water bodies, wetlands, natural vegetative buffers
- 7. placement of all BMPs, perimeter, erosion control, sediment control, inlet protection, etc.
- 8. storm water inlets and storm water discharge points (where storm water drains off the site)
- 9. areas that will be temporarily or permanently stabilized on the site Front yards and on corner lot the front corner area. (pick one or the other)
- 10. areas where disturbances will be delayed to minimize total exposed surface at one time.

#### 5. Potential Sources of Pollutants

Potential sources of sediment to storm water runoff:

- Clearing and grubbing operations
- Grading and site excavation operations
- Vehicle tracking
- Topsoil stripping and stockpiling
- Landscaping operations

Potential pollutants and sources, other than sediment, to storm water runoff:

- Combined Staging Area—small fueling activities, minor equipment maintenance, sanitary facilities, and hazardous waste storage.
- Materials Storage Area—general building materials, solvents, adhesives, paving materials, paints, aggregates, trash, and so on.
- Construction Activity—paving, curb/gutter installation, concrete pouring/mortar/ stucco, and building construction
- Concrete Washout Area

For all potential construction site pollutants, see Table 2 below.

Table 2. Potential construction site pollutants. Circle all that applies to your site and in the last column identify pollution prevention measures to minimize their discharge.

Material/Chemical	Storm Water Pollutants	Common Location*	Pollution Prevention Methods
Concrete	Limestone, sand, pH, chromium	Curb and gutter, building construction	
Paints	Metal oxides, Stoddard solvent, talc, calcium carbonate, arsenic	Building construction	
Wood preservatives	Stoddard solvent, petroleum distillates, arsenic, copper, chromium	Timber pads and building construction	
Hydraulic oil/fluids	Mineral oil	Leaks or broken hoses from equipment	
Gasoline	Benzene, ethyl benzene, toluene, xylene, MTBE	Secondary containment/ staging area	
Diesel Fuel	Petroleum distillate, oil & grease, naphthalene, xylenes	Secondary containment/ staging area	

Material/Chemical	Storm Water Pollutants	Common Location*	Pollution Prevention Methods
Antifreeze/coolant	Ethylene glycol, propylene glycol, heavy metals (copper, lead, zinc)	Leaks or broken hoses from equipment	
Sanitary toilets	Bacteria, parasites, and viruses	Staging area	

<sup>\*(</sup>Area where material/chemical is used on-site)

### 6. Spill Prevention and Response Plan

Describe the spill prevention and control plan to include ways to reduce the chance of spills, stop the source of spills, contain and cleanup spills, dispose of materials contaminated by spills, and train personnel responsible for spill prevention and control. Additionally, fill in all BLUE fields below.

	•
Description	
DC3CI IDCIOI	

#### Spill Plan:

Each sub contractor/delivery supplier will be responsible for their own spill prevention plan and take the necessary steps for the prevention and control for this site.

Any discharges in 24 hours equal to or in excess of the reportable quantities listed in 40 CFR 117, 40 CFR 110, and 40 CFR 302 will be reported to the National Response Center and the Division of Water Quality (DWQ) as soon as practical after knowledge of the spill is known to the permittee. The permittee shall submit within 14 calendar days of knowledge of the release a written description of: the release (including the type and estimate of the amount of material released), the date that such release occurred, the circumstances leading to the release, and measures taken and/or planned to be taken to the Division of Water Quality (DWQ), 288 North 1460 West, P.O. Box 144870, Salt Lake City, Utah 84114-4870. The Storm Water Pollution Prevention Plan must be modified within14 calendar days of knowledge of the release to provide a description of the release, the circumstances leading to the release, and the date of the release. In addition, the plan must be reviewed to identify measures to prevent the reoccurrence of such releases and to respond to such releases, and the plan must be modified where appropriate.

#### Minimum spill quantities requiring reporting:

Material	Media Released To	Reportable Quantity
Engine oil, fuel, hydraulic & brake fluid	Land	25 gallons
Paints, solvents, thinners	Land	100 lbs (13 gallons)
Engine oil, fuel, hydraulic & brake fluid	Water	Visible Sheen
Refrigerant	Air	1 lb
Antifreeze, battery acid, gasoline, engine degreasers	Air, Land, Water	100 lbs (13 gallons)

#### Emphasis to:

1st Priority: Protect all people (including onsite staff)

2<sup>nd</sup> Priority: Protect equipment and property

3<sup>rd</sup> Priority: Protect the environment

- 1. Make sure the spill area is safe to enter and that it does not pose an immediate threat to health or safety of any person.
- 2. Check for hazards (flammable material, noxious fumes, cause of spill) if flammable liquid, turn off engines and nearby electrical equipment. If serious hazards are present leave area and call 911. LARGE SPILLS ARE LIKELY TO PRESENT A HAZARD.
- 3. Stop the spill source and contain flowing spills immediately with spill kits, dirt or other material that will achieve containment.
- 4. Call co-workers and supervisor for assistance and to make them aware of the spill and potential dangers
- 5. If spilled material has entered a storm sewer, regardless of containment; contact the City Storm Water Division.
- 6. Cleanup all spills (flowing or non-flowing) immediately following containment. Clean up spilled material according to manufacturer specifications, for liquid spills use absorbent materials AND DO NOT FLUSH AREA WITH WATER.
- 7. Properly dispose of cleaning materials and used absorbent material according to manufacturer specifications.
- 8. Report the reportable quantity to the City Storm Water Division.

#### **Emergency Numbers**

Utah Hazmat Response Officer 24 hrs (801)-538-3745 Washington City Fire Department (435)-673-4788 Washington City Police Department (435)-986-1515 Division of Water Quality (DWQ)24-Hr Reporting (801)-231-1769 (801) 536-4123 Southwest Utah Public Health Department (435) 673-3528

### 7. SWPPP, Inspections and Corrective Action Reports

Inspection Schedule and Procedures: The permit requires inspections once a week (see permit Part 3). You must list and provide details of your BMPs in Appendix G. Inspection reports require reporting on BMPs and how effective they are (download inspection reports from the DWQ construction storm water website under the Common Plan Permit). You may be required to maintain, modify, remove, or apply/install more or different BMPs to control pollutants on the site. Please number your BMPs in Appendix G and refer to those numbers on your inspection reports and corrective action reports when you inspect or report on them.

Describe the general procedures for correcting problems when they are identified. Include responsible staff and time frames for making corrections:

**Inspections and Corrective Actions:** All inspections and corrective actions must be logged using the "Inspection/Correction Action Log" attached in Appendix E. The log should be filled out completely for each BMP.

### 8. Training of Sub-Contractors

All sub-contractors, installers of utility connections, and others that perform activities that are affected by permit requirements will be informed about permit requirements that pertain to their scope of work.

Sub-Contractors that have been informed:

Contractor	Date	Topic(s) Covered	Initials of Trainer
Excavator			
Gas utilities			
Plumbing connection			
Electrical connection			
Concrete foundation & flat work			
Framers			
Drywallers & Tappers			
Tile Installers			
Painters			
Stucco Crews			
Roofers			
Block Wall Crews			
Landscaper			

### 9. Changes to the SWPPP

All changes to this SWPPP must be redlined, dated, and initialed in the SWPPP document and on the site map.

### 10. Record Keeping

The following items should be kept at the project site available for inspectors to review:

- 1. A copy of the Common Plan Permit (Appendix B)
- 2. The signed and certified NOI form (Appendix C)
- 3. Inspection reports (Appendix E)

#### 11. Delegation of Authority (if any)

Duly Authorized Representatives or Position	ons:	
Company Organization:		
Name:		
Position:		
Address:		
City:	State:	Zip:
Telephone:	Fax/Email:	
Owner/General Contractor Signature:		Date:
Additional Duly Authorized Representative	es or Positions:	
Company/Organization:		
Name:		
Position:		
Address:		
City:		
Telephone:	Fax/Email:	
Owner/General Contractor Signature:		Date:

#### 12. Discharge Information

Does your project/site discharge storm water into a Municipal Separate Storm Sewer System (MS4)? Yes

Municipal Storm Drain System receiving the discharge from the construction project: Washington City

Receiving Waters (look up <a href="http://mapserv.utah.gov/surfacewaterquality/">http://mapserv.utah.gov/surfacewaterquality/</a> to identify your receiving water body)

Enter the name(s) of the first surface water(s) that receives storm water directly from your site and/or from the MS4 listed above. **Note:** multiple rows provided in the case that your site has more than one point of discharge in which each flows to different surface waters'

Please Choose Receiving Waters from Drop Down

Impaired Waters (refer to <a href="http://mapserv.utah.gov/surfacewaterquality/">http://mapserv.utah.gov/surfacewaterquality/</a> in the left hand column to determine status of receiving water body).

Select any impaired surface water(s) that your site will discharge to, either directly or through the MS4 selected above.

Impaired	Impaired		Impaired Surface	Impaired		Impaired	
Surface Water	Surface Water		Water	Surface Water		Surface Water	
Virgin River	X Yes	□ No	Virgin River	X Yes	□ No		

13. Certification and No	tification
document and all attachments were with a system designed to assure that the information submitted. Based on system, or those persons directly res submitted is, to the best of my know	, certify under penalty of law that this prepared under my direction or supervision in accordance at qualified personnel properly gathered and evaluated a my inquiry of the person or persons who manage the sponsible for gathering the information, the information yledge and belief true, accurate, and complete. I am alties for submitting false information, including the for knowing violations.
X	

This SWPPP should be signed and certified by the construction operator(s).

Construction Operator:

#### **SWPPP Appendices**

Ensure the following documentation is attached to the SWPPP:

Appendix A: SWPPP Site Maps A, B, C, or D (Own site plan)

Appendix B: Common Plan Permit

Appendix C: Notice of Intent (NOI), and a copy of the NOT form unless you plan to terminate the permit on-line

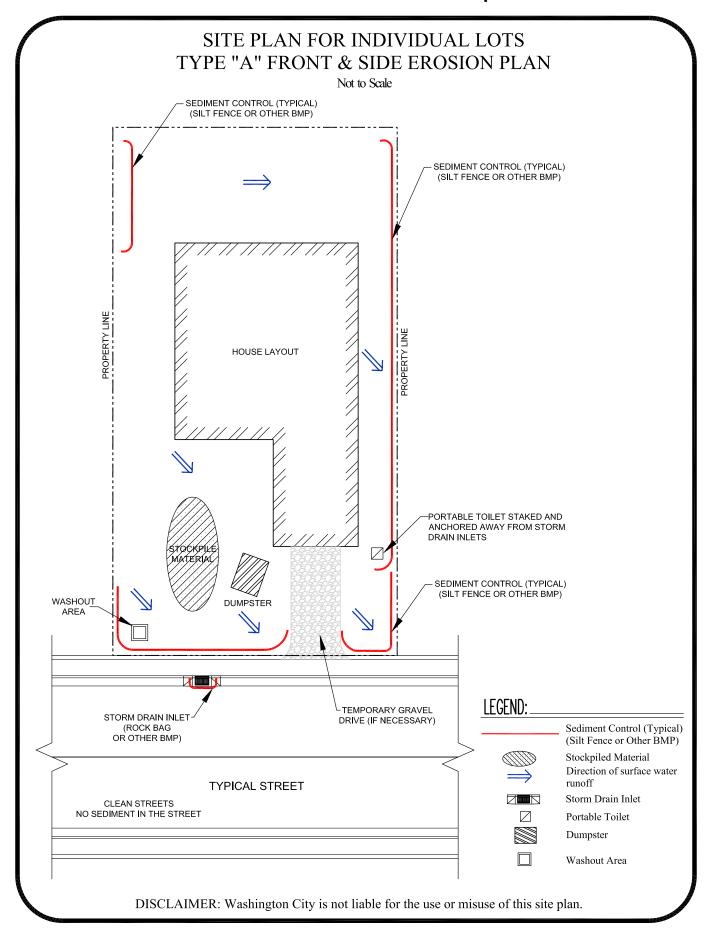
Appendix D: Daily Site Check Log

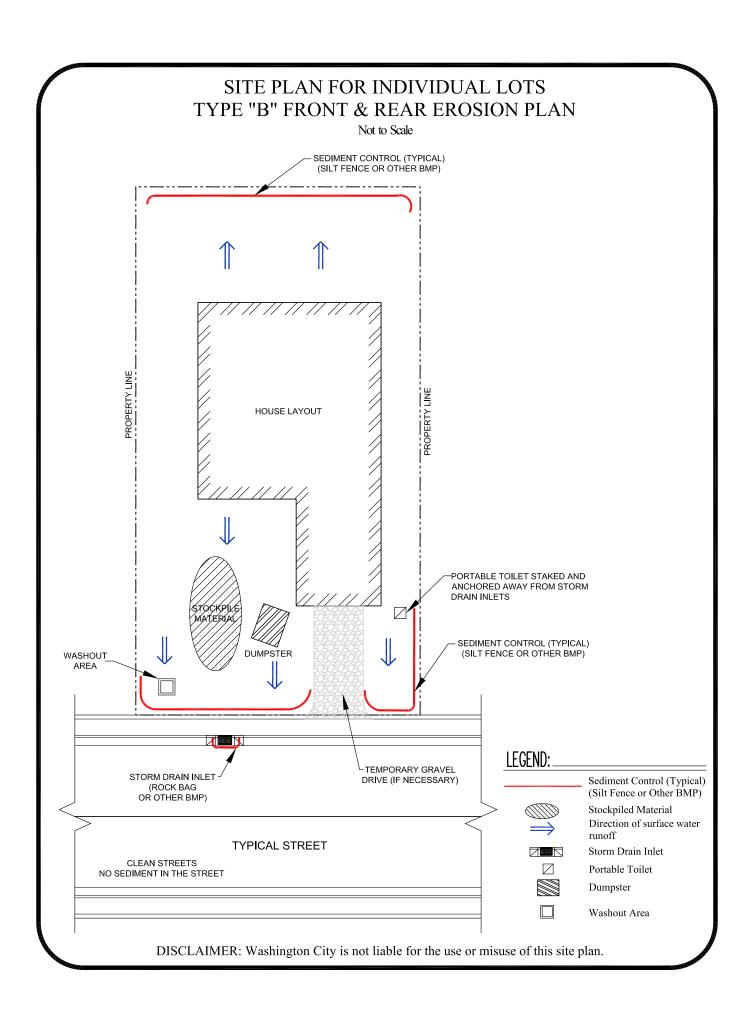
Appendix E: Inspection Reports and Corrective Actions

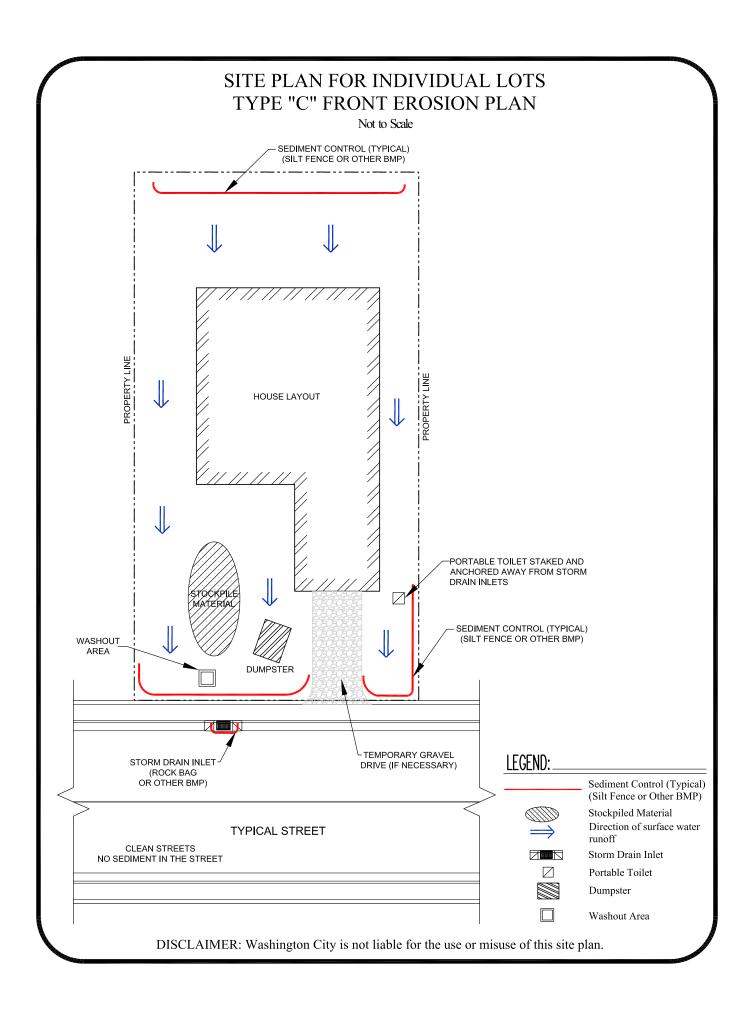
Appendix F: Additional Information (i.e. permits such as local permits, dewatering, stream alteration, wetland, and out of date SWPPP documents, delegation of authority forms, etc.)

Appendix G: BMP Specifications and Details (label BMPs to match the sections identified in this document.)

### **APPENDIX A: SWPPP Site Maps**







### **APPENDIX B: Common Plan Permit**

Find the permit on <a href="https://deq.utah.gov/legacy/permits/water-quality/utah-pollutant-discharge-elimination-system/storm-water-general-construction.htm">https://deq.utah.gov/legacy/permits/water-quality/utah-pollutant-discharge-elimination-system/storm-water-general-construction.htm</a>

#### **APPENDIX C: Notice of Intent and Termination.**

Find the Notice of Termination Form at <a href="https://deq.utah.gov/legacy/permits/water-quality/utah-pollutant-discharge-elimination-system/storm-water-general-construction.htm">https://deq.utah.gov/legacy/permits/water-quality/utah-pollutant-discharge-elimination-system/storm-water-general-construction.htm</a>

However, termination of the project can be done on-line at <a href="https://secure.utah.gov/stormwater">https://secure.utah.gov/stormwater</a>

(You must log in using the same username that you applied for your NOI with. If you completed a paper NOI you must complete a paper NOT.)

# APPENDIX D: Daily Self-Inspection Log (permit part 3.2.2).

			Daily In	spection	Log		
Date	Initials	Date	Initials	Date	Initials	Date	Initials

### **APPENDIX E: Inspection Reports**

Include BMPs inspected even if they are in good condition. Corrections must be completed before the next weekly inspection.

Weekly Inspection/Corrective Action Log							
Date & Time of Inspection	Weather	BMP & Name	Description of BMP Condition or Deficiency	Initial	Correction Date (MM/DD/YY)	How the BMP was Corrected	SWPPP Changed (Y/N)

### **APPENDIX F: Additional Information**

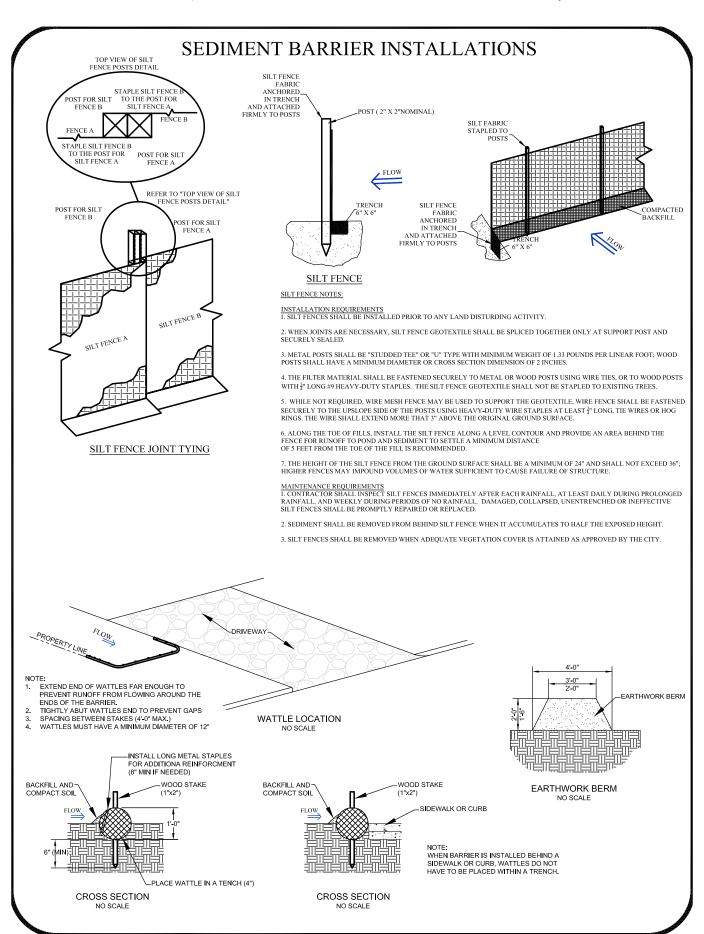
For permits such as local permits, building permit and out of date SWPPP documents, delegation of authority forms, etc.

### Delegation of Authority

I, (name), hereby designate the person or specifically described
position below to be a duly authorized representative for the purpose of overseeing compliance with environmental requirements, including the Common Plan Permit, at the
construction site. The designee is authorized to
sign any reports, stormwater pollution prevention plans and all other documents required be the permit.
(name of person or position)
(company)
(address)
(city, state, zip)
(phone)
By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in (Reference State Permit), and that the designee above meets the definition of a "duly authorized representative" as set forth in (Reference State Permit).
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 submitted. Based on my inquiry of the person or 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.
Name:
Company:
Title:
Signature:
Date:

### **APPENDIX G: BMP Specifications and Details**

Label BMPs to match the sections identified in this document.



# Below are links to various Construction Storm Water BMP Manuals for reference.

Salt Lake County

http://slco.org/uploadedFiles/depot/publicWorks/engineering/

final bmp constructi.pdf

BEST MANAGEMENT PRACTICES FOR CONSTRUCTION ACTIVITIES

#### **Davis County**

http://www.daviscountyutah.gov/docs/librariesprovider20/default-document-library/stormwater-best-management-practices.pdf?sfvrsn=c9cd4053\_2

A Guide to Stormwater Best Management Practices

#### Nevada DOT

https://www.nevadadot.com/home/showdocument?id=9417

Stormwater Quality Manuals: Construction Site Best Management Practices (BMPs) Manual

#### Caltrans

http://www.dot.ca.gov/hq/construc/stormwater/CSBMP-May-2017-Final.pdf Construction Site Best Management Practices (BMP) Manual

#### Oregon

http://www.oregon.gov/deq/FilterPermitsDocs/BMPManual.pdf Construction Stormwater Best Management Practices Manual

#### Los Angeles

http://dpw.lacounty.gov/cons/specs/BMPManual.pdf

Construction Site Best Management Practices (BMPs) Manual

#### Maricopa County (Arizona)

https://www.maricopa.gov/DocumentCenter/View/2368/2015-03-Drainage-Design-Manual-for-Maricopa-County-Volume-III-Erosion-pdf

Drainage Design Manual for Maricopa County (Erosion Control)

#### Minnesota

https://www.pca.state.mn.us/sites/default/files/wq-strm2-09.pdf

Stormwater Compliance Assistance Toolkit for Small Construction Operators