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

### **Common Plan SWPPP for**

# **Facility Site/Project Name**

Facility Site/Project Address
Facility Site/Project City, State, Zip

### **Owner/Contractor Street Address**

Owner Street Address Owner City, State, Zip

### **Contractor Name (if not the same as Owner)**

Contractor Street Address Contractor City, State, Zip

Date

**SWPPP Preparation Date** 

# 1. Project Information

Project Name: Click here to enter text. Address: Click here to enter text. City: Click here to enter text. Latitude: Degrees, Decimal Minutes	State: UT	<b>Zip:</b> Zip Code	
Longitude: Degrees, Decimal Minutes UPDES Permit Tracking Number: Click here to en	ter text.		
Owner: Click here to enter text.  Contact Person: Click here to enter text.  Address: Click here to enter text.  City: Click here to enter text.  Telephone Number: Contact Person Phone  Email Address: Contact Person Email	State: State	<b>Zip:</b> Zip Code	
General Contractor: Click here to enter text. Contact Person: Click here to enter text. Address: Click here to enter text. City: Click here to enter text. Telephone Number: Contact Person Phone Email Address: Contact Person Email	State: State	<b>Zip:</b> Zip Code	
Answering "yes" to the question below means to the project in Indian Country? Answering "no" to the question below means to permit.  Is the project a residential building on a single lot less?	he project is not eligible for this	`Yes□ N s	No □

#### 2. Pollution Sources/Best Management Practices

Answer yes or no whether the following features are located at your site. If yes, select the BMP(s) that will be used to protect each feature. If no, continue to the next question. Attach necessary illustrated details for proper installation in Appendix G, and show locations of all controls on Site Map in Appendix A.

2.1	Is there a SWPPP sign on site? (see permit part 1.9)	Yes □	Required
	The sign must include the UPDES tracking number, the owner or general	contractor	name,
	phone number and email, and if the SWPPP is on-line, instructions on how	w to view it.	The size
	requirement is to be readable from a publicly accessible point.		

2.2		be construction dewatering on the site? (s  ☐ Dewatering of the construction area is ne has been obtained to treat and discharge wa discharged offsite) must be covered by UPD  ☐ Water from the dewatering of the constru	eded and a separa ater. Construction D DES Permit UTG070	te dewatering Dewatering (if 2000.	
2.3	Will there	be non-storm water discharges on the site	e? (see permit part	Yes □	No □
	1.3) Allowable of or cleaning construction of expose Please list What will y	discharges include: Flushing of drinking water waters), water used for dust control, spring on activities, water from emergency fire-fighting do construction activities. (see permit part 2.4 all anticipated non-storm water discharge you do to manage the non-storm water discharges and discharges are listed discharged  All non-storm water discharges are listed discharged  All non-storm water discharges that are n questions 2.12)  All non-storm water discharges that are chemicals, oils, etc.) will be treated in a sedi 2.8.1).  Other: Click here to enter text.	r or irrigation water water or groundwat gactivities, and wat 4.5 & 2.9).  es: Click here to er scharges? Please that are treated sea allowable per per ot allowed are propontaminated with se	(not including ter not expose ater from foot of ter text. list direct disc parately. ermit part 1.3 a perly contained	wash d to drains harges, and I (see free of
2.4	ls it possil	ble for the total area of disturbance to be p	phased,		
		g the total exposure of disturbed soil at or	ne time? (see	Yes □	No □
		c.o. i) ace can be minimized please show the location re disturbances will be delayed for some of the			
	icxi.				
2.5	What pering part 2.1.2 &	meter controls will be used to prevent sed 2.3)	liment from leavin	g the site? (p	permit
	BMP(s):	☐ Silt Fence	□ Berms		
		<ul><li>□ Vegetative Buffer</li><li>□ Staked straw Wattles (Fiber Rolls)</li></ul>	☐ Cut-Back-Cu ☐ Weighted W		
		☐ Other: Click here to enter text.	J		
2.6	Are surfac	e waters located within 50 feet of your pro	niect's earth		
	disturband Note: A 50 50' is used,		ned by water bodies ontrols offer the san onption below. (see p	ne protection a permit part 2.3.5 entrols:	as a 50' i)
0.7	A 41			V 🗆	N - 🗆
2.7	lines arou	critical or sensitive areas (such as presert nd trees, wetlands, buffer zones by wate n or adjacent to the site? (see permit part 2.2)	r bodies, etc.)	Yes □	No □
	BMP(s):	<ul><li>☐ Separate and isolate with environmenta</li><li>☐ Other: Click here to enter text.</li></ul>	al fencing		
2.8		cout control will be used to prevent dirt freeze the site? (see permit part 2.4.1)  Track Out Pad Cobble Rumble Strips Restricted Site Selective Access Other: Click here to enter text.	☐ Gravel	ry Pad	
2.9	Do you ha	ve storm drain inlets on or down gradient	of this site? (see	Yes □	No □
	grate.	must address the curb inlet opening (throat) are the nearest downstream inlet(s) and ho		t them: Click	here to
	BMP(s):	<ul> <li>☐ Rock/Sand-filled Bags</li> <li>☐ Filter Fabric</li> <li>☐ Proprietary inlet devices</li> <li>☐ Other: Click here to enter text.</li> </ul>	☐ Drop Inlet Barbar Gravel or Sa		es
2.10		ramps be used at the site? (see permit part		Yes □	No □
	If curb ram water.	ps are used it must be done with material [no	ot dirt] that will not v	vash away in s	storm
	BMP(s):	<ul><li>□ Crushed Rock</li><li>□ Other: Click here to enter text.</li></ul>	☐ Wood/Steel	Ramps	
2.11	Note: Sele	be stockpiles or spoil piles on the site? ct "Contained by other BMP" if another BMP Materials that can be transported with precip part 2.1.1)  Surrounded by Silt Fence Covered with Tarp		e placed in the	street. aw

		<ul><li>☐ Contained by other BMP. Explain: C</li><li>☐ Other: Click here to enter text.</li></ul>	lick here to enter text.	
2.12	paint (wate	roject include installation of concrete, in based)work in this project? (see permin must be contained, the solids dried, and lined Depression Regional Washout (per development Other: Click here to enter text.	t part 2.4.5 & 2.9.1)  disposed of at a landfill.  ☐ Steel Dumpster	∕es No □
2.13	Light trash uncovered escape.	olid waste be dealt with on the site? (se in uncovered dumpsters can blow out and leachable material in the dumpster and le	d scatter with wind and rain ma eak out the bottom causing polli	utants to
	BMP(s):	<ul><li>☐ Bag Lightweight Trash</li><li>☐ Receptacles with Lids</li></ul>	<ul><li>☐ Leak Proof Dumpster</li><li>☐ Other: Click here to</li></ul>	
2.14		be a need to dispose of solvents, oil, for the permit part 2.9)  ☐ Contained and Removed from the serior of the contained and Removed from the serior of the content text.	•	No □
2.15	How will s BMP(s):	anitary waste be handled on the site? ( □ Portable Toilet(s) (must be staked do □ Onsite or Adjacent Indoor Bathroom □ Portable Toilet Secondary Containm weights) □ Other: Click here to enter text.	own on dirt surface & 10' from c s	,
2.16	How will y 2.8.3)	ou minimize the discharge of pollutant	s from spills and leaks? (see	permit part
	BMP(s):	<ul><li>☐ Use of drip pans</li><li>☐ Spill kit</li><li>☐ Other: Click here to enter text.</li></ul>	<ul><li>☐ Offsite fueling, and m</li><li>☐ Spill response plan.</li></ul>	aintenance
2.17	Will there b	oe a need to store construction materia	Is on site? (see permit	∕es No □
		ne exposure of materials with a pollution fertilizers, pesticides, herbicides, deter Covering Erodible or Liquid Materials Strategic Storage and Staging Enclose them in a weather proof sheen Other: Click here to enter text.	gents).  □ Secondary Containme □ Stored off-site	
2.18	2.3.2)	site have steep slopes (greater than 70	, , , , , ,	No □
2.18		site have steep slopes (greater than 76  □ Erosion Control Blanket □ Seeding □ Mulch □ Other: Click here to enter text.		
2.18	2.3.2) BMP(s):  Are there s	☐ Erosion Control Blanket ☐ Seeding ☐ Mulch ☐ Other: Click here to enter text.	☐ Avoid Disturbance on ☐ Hydroseed ☐ Takifiers	
	2.3.2) BMP(s):  Are there serosive ve	☐ Erosion Control Blanket ☐ Seeding ☐ Mulch ☐ Other: Click here to enter text.  site conditions that cause storm water locities? (see permit parts 2.3.3 and 2.3.4)  t be controlled to minimize sediment trans	□ Avoid Disturbance on □ Hydroseed □ Takifiers  flows with highly Yes □  sport. traw Wattles (Fiber Rolls) Check	No □
	2.3.2) BMP(s):  Are there serosive ve Flows mus. BMP(s):	□ Erosion Control Blanket □ Seeding □ Mulch □ Other: Click here to enter text.  site conditions that cause storm water locities? (see permit parts 2.3.3 and 2.3.4)  t be controlled to minimize sediment trans □ Gravel Check Dam □ S □ Divert Flows around the Site □ A	Avoid Disturbance on Hydroseed Takifiers  flows with highly Yes  sport. traw Wattles (Fiber Rolls) Checrmored channel (riprap, geotex mize sediment transport, cha.3) storm water, cut back curb, or cas possible) from compacting sections.	No □  ck Dam tile, other)  annel and other to hold
2.19	Are there serosive ve Flows mus. BMP(s):  How will ystream ba BMP(s):	□ Erosion Control Blanket □ Seeding □ Mulch □ Other: Click here to enter text.  site conditions that cause storm water locities? (see permit parts 2.3.3 and 2.3.4)  t be controlled to minimize sediment trans □ Gravel Check Dam □ S □ Divert Flows around the Site □ A □ Other: Click here to enter text.  ou reduce storm water volume to minim k erosion? (see permit parts 2.3.4 and 2.3. □ Utilize basin, depression storage of and infiltrate. □ Prevent heavy equipment (as much water will infiltrate easier. □ Rip soil after heavy equipment has country of the control on the site (regulation)	Avoid Disturbance on Hydroseed Takifiers  flows with highly Yes  sport. traw Wattles (Fiber Rolls) Checrmored channel (riprap, geotex mize sediment transport, cha.3) storm water, cut back curb, or cas possible) from compacting staused compaction.	No □ ck Dam title, other) annel and other to hold soil so storm
2.19	Are there serosive ve Flows mus. BMP(s):  How will y stream ba BMP(s):	□ Erosion Control Blanket □ Seeding □ Mulch □ Other: Click here to enter text.  site conditions that cause storm water locities? (see permit parts 2.3.3 and 2.3.4)  t be controlled to minimize sediment trans □ Gravel Check Dam □ S □ Divert Flows around the Site □ A □ Other: Click here to enter text.  ou reduce storm water volume to minim k erosion? (see permit parts 2.3.4 and 2.3. □ Utilize basin, depression storage of and infiltrate. □ Prevent heavy equipment (as much water will infiltrate easier. □ Rip soil after heavy equipment has country of the control on the site (regulation)	Avoid Disturbance on Hydroseed Takifiers  flows with highly Yes   sport.  traw Wattles (Fiber Rolls) Checrmored channel (riprap, geotex rmored channel (riprap, geotex rmored channel) (riprap	No   ck Dam tile, other)  annel and other to hold soil so storm
2.19	2.3.2) BMP(s):  Are there serosive ve Flows must BMP(s):  How will y stream bat BMP(s):  Is there a practical remove BMP(s):  Will there is temporarily permit part 2.	□ Erosion Control Blanket □ Seeding □ Mulch □ Other: Click here to enter text.  site conditions that cause storm water locities? (see permit parts 2.3.3 and 2.3.4)  t be controlled to minimize sediment trans □ Gravel Check Dam □ S □ Divert Flows around the Site □ A □ Other: Click here to enter text.  ou reduce storm water volume to minim k erosion? (see permit parts 2.3.4 and 2.3.4) □ Utilize basin, depression storage of and infiltrate. □ Prevent heavy equipment (as much water will infiltrate easier. □ Rip soil after heavy equipment has control on the site (regulateasons)? □ Wetting with Water □ Use Magchloride, Calcium Chloride □ Stabilize surface with mulch, gravel □ Other: Click here to enter text.  see disturbed areas on the site that will and the stabilized before the project is complicated and then left for over 14 day stabilized. □ Bark or other mulch □ Hydro-	Avoid Disturbance on Hydroseed Takifiers  flows with highly Yes  sport.  traw Wattles (Fiber Rolls) Checrmored channel (riprap, geotex mize sediment transport, cha.3) storm water, cut back curb, or cas possible) from compacting seaused compaction.  atory or for Yes  Cover dirt piles with a or Lignan Sulfonate or other surface cover  meed to be Yes No eted? (see	No   Rk Dam tile, other)  annel and other to hold soil so storm  No   a tarp

BMP(s):	☐ Mulching/Hydro-mulching	□ Swales	☐ Silt Fence
(-)	☐ Wattles	☐ Cut-Back-Curb	□ Seeding
	☐ Vegetated Buffer	☐ Grade Front-Yar	d Lower than Sidewalk
	☐ Other: Click here to enter	text.	

### 3. Sequence of Construction Activity

Type of Construction Activity	Approximate Date Range
Start/End of the Project	
Excavation activities	
Foundation/Footings	
Backfill	
Erection of Building	
Utility Lines installed (you may need to separate this into Plumbing lines, electrical lines, gas lines, water lines, Internet lines, etc.)	
Insert more rows for any stage that should be included	
Landscaping (if the house is sold or occupied by owner with landscaping, if not landscaping should not be included)	

#### 4. Site Map

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
- 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
- Construction Activity—po
   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
Pesticides (insecticides, fungicides, herbicides, rodenticide)	Chlorinated hydrocarbons, organophosphates, carbamates, arsenic	Herbicides used for noxious weed control	
Fertilizer	Nitrogen, phosphorous	Newly seeded areas	
Plaster	Calcium sulphate, calcium carbonate, sulfuric acid	Building construction	
Cleaning solvents	Perchloroethylene, methylene chloride, trichloroethylene, petroleum distillates	No equipment cleaning allowed in project limits	
Asphalt	Oil, petroleum distillates	Streets and roofing	
Concrete	Limestone, sand, pH, chromium	Curb and gutter, building construction	
Glue, adhesives	Polymers, epoxies	Building construction	
Paints	Metal oxides, Stoddard solvent, talc, calcium carbonate, arsenic	Building construction	
Curing compounds	Naphtha	Curb and gutter	
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	
Kerosene	Coal oil, petroleum distillates	Secondary containment/staging area	
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.

#### Spill Plan:

Click here to enter text.

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.

Agency	Phone Number

National Response Center	(800) 424-8802
Division of Water Quality ( DWQ) 24-Hr Reporting	(801) 538-6146; (801) 536-4123
Utah Department of Health Emergency Response	(801) 580-6681
Local Fire Department	(XXX) XXX-XXXX

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:

- 1<sup>st</sup> 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 XXXXXXXXXX City Storm Water Division.

Utah Hazmat Response Officer 24 hrs City Police Department City Engineering Division Emergency Numbers (801)-538-3745 (XXX) XXX-XXXX (XXX) XXX-XXXX

### 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 proc	edures for correcting	problems when they	are identified. Include	e responsible staff and	time frames for making
corrections.					

Inspections and Corrective Actions: All inspections and corrective actions must be logged using	ng the "Inspection/Correction Action Log"

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:

Click here to enter text.

Contractor	Date	Topic(s) Covered	Initials of Trainer
Excavator			
Gas utilities			
Plumbing connection			
Electrical connection			
Concrete foundation walls			
Concrete flat work			
Landscaper			
Other: Click here to enter text.			

Other: Click here to enter	
text.	
Other: Click here to enter	
text.	
Other: Click here to enter	
text.	

### 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 Positions:

Company/Org	ganization:	Company of	Representative.

Name: Authorized Representative Name. Position: Representative Title.

Address: Click here to enter text.

City: Click here to enter text. State: State Zip: Zip Code

Telephone: (XXX) XXX-XXXX Fax/Email: (XXX) XXX-XXXX

Owner/General Contractor Signature:	Date:
Additional Duly Authorized Representatives or Positions:	
Company/Organization: Company of Representative.  Name: Authorized Representative Name.  Position: Representative Title.  Address: Click here to enter text.  City: Click here to enter text.  Telephone: (XXX) XXX-XXXX Fax/Email: (XXX)	
Owner/General Contractor Signature:	Date:

#### 12. Discharge Information

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

☐ Yes ☐ No

Municipal Storm Drain System receiving the discharge from the construction project: Click here to enter text.

Receiving Waters (look up <a href="http://mapserv.utah.gov/surfacewaterquality/">http://mapserv.utah.gov/surfacewaterquality/</a> to identify your receiving water body). If you discharge to a MS4 you may need to contact them to determine the receiving water that their system outfalls to.

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.* 

- 1. Click here to enter name of receiving waters.
- 2. Click here to enter name of receiving waters.
- 3. Click here to enter name of receiving waters.
- Click here to enter name of receiving waters.

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 Surface Water	Is this surface water impaired?	Pollutant(s) causing the impairment	Has a TMDL been completed?	Pollutant(s) for which there is a TMDL
Click here to enter text.	☐ Yes ☐ No	Click here to enter text.	☐ Yes ☐ No	Click here to enter text.
Click here to enter text.	☐ Yes ☐ No	Click here to enter text.	☐ Yes ☐ No	Click here to enter text.

#### 13. Certification and Notification

I, Name of Authorized Construction Operator Representative, 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.



This SWPPP should be signed and certified by the construction operator(s). Version February, 2021

### **SWPPP Appendices**

Ensure the following documentation is attached to the SWPPP:

Appendix A: SWPPP Site Maps 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**

 $\textbf{Find the permit on } \underline{\text{https://deq.utah.gov/water-quality/general-construction-storm-water-updes-permits}}\\$ 

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

Find the Notice of Termination Form at <a href="https://deq.utah.gov/water-quality/general-construction-storm-water-updes-permits">https://deq.utah.gov/water-quality/general-construction-storm-water-updes-permits</a>
However, termination of the project can be done on-line at <a href="https://deq.utah.gov/water-quality/updes-ereporting#construction">https://deq.utah.gov/water-quality/updes-ereporting#construction</a>
(You must log in using the same username that you applied for your NOI with. If you completed a downloadable NOI you must complete and return a downloadable NOT.)

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

	Daily Inspection Log						
Date	Initials	Date	Initials	Date	Initials	Date	Initials
			+				
-							

# **APPENDIX E: Inspection Reports**

Storm Water Pollution Prevention Plan Template (SWPPP)
Common Plan Permit
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 # and Name	Description of BMP Condition or Deficiency	Initial	Correction Date (MM/DD/YY)	How the BMP was Corrected	SWPPP Changed (Y/N)

Version February, 2021	
	Storm Water Pollution Prevention Plan Template (SWPPP) Common Plan Permit

# **APPENDIX F: Additional Information**

For permits such as local permits,	dewatering, stream al	lteration, wetland, a	and out of date SWPPP	documents, delegation of
authority forms, etc.				

## (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 by 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:

**Delegation of Authority** 

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/hg/construc/stormwater/CSBMP-May-2017-Final.pdf

Construction Site Best Management Practices (BMP) Manual

Oregon

http://www.oregon.gov/deg/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)

 $\underline{\text{https://www.maricopa.gov/DocumentCenter/View/2368/2015-03-Drainage-Design-Manual-for-Maricopa-County-Volume-III-design-Maricopa-County-Volume-III-design-Maricopa-County-Volume-III-design-Maricopa-County-Maricopa-County-Maricopa-County-Maricopa-County-Maricopa-County-Maricopa-County-Ma$ 

**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

Version February, 2021