Stormwater Pollution Prevention Plan

for:

Eagle Ridge Phase 7
Eagle Ridge Drive
Eden, Utah

Operator(s):

Kapp Construction & Development 1595 West 3300 South Ogden, Utah 84401 801-393-7360 801-393-8241

SWPPP Contact(s):

Kapp Construction & Development Michelle Collins 1595 West 3300 South Ogden, Utah 84401 801-393-7360 801-393-8241

SWPPP Preparation Date: 04/07/2014

Estimated Project Dates:

Project Start Date: _04/08/2014
Project Completion Date: __12_/31 / 2014

SECTION 1: SITE EVALUATION, ASSESSMENT, AND PLANNING

1.1 Project/Site Information

Project/Site Name: <u>Eagle Ridge Phase 7</u>		
Project Street/Location: Eagle Ridge Drive		
City: Eden		ZIP Code:
County or Similar Subdivision: Weber County		
Latitude/Longitude (Use one of three possible form	ats, and specif	y method)
Latitude:	Longitude:	
1.41 °335732N (degrees, minutes, seconds)	1111 °830305" W (degrees, minutes, seconds)	
2 °' N (degrees, minutes, decimal)	2° decimal)	' W (degrees, minutes,
3 o N (decimal)	3	° W (decimal)
Method for determining latitude/longitude:	<u>,</u>	
USGS topographic map (specify scale: Other (please specify):	,	☐ EPA Web site ☐ GPS
Is the project located in Indian country?	s 🛛 No)
If yes, name of Reservation, or if not part of a Reservation	vation, indicat	te "not applicable."
Is this project considered a federal facility?	Yes	⊠ No
NPDES project or permit tracking number*:UTR36	6959	
*(This is the unique identifying number assigned to your projetor coverage under the appropriate National Pollutant Discha	ect by your permit	

permit.)

1.2Contact Information/Responsible Parties

Operator(s):

Kapp Construction & Development: Michelle Collins: 1595 West 3300 South: Ogden, Utah 84401: 801-393-73601: michelle@kappcompanies.com:

Project Manager(s) or Site Supervisor(s):

Kapp Construction & Development: Roger Mills: 1595 West 3300 South: Ogden, Utah 84401 801-393-7360 801393-8241 Eagle Ridge –Eden, Utah:

SWPPP Contact(s):

Kapp Construction:
Michelle Collins
1595 West 3300 South
Ogden, Utah 84401
801-393-7360
michelle@kappcompanies.com

Stormwater Pollution Prevention Plan (SWPPP)
Eagle Ridge Phase 7

This SWPPP was Prepared by:

Kapp Construction
Michelle Collins
1595 West 3300 South
Ogden, Utah 84401
801-393-7360
michelle@kappcompanies.com

Subcontractor(s):

Emergency 24-Hour Contact:

Kapp Construction Roger Mills 801-430-2296

1.3 Nature and Sequence of Construction Activity

Describe the general scope of the w	ork for the project	ct, major phases of constru	action, etc:
Install new water line, sewer manho	oles, utilities		
What is the function of the construc	ction activity?		
Residential Commercial	☐ Industrial	☐ Road Construction	Linear Utility
Other (please specify):			
Estimated Project Start Date:	_04/10	2014	
Estimated Project Completion Date	: 12/31/	2014	

	Eagle Ridge Phase 7
1.4 Soils, Slop	es, Vegetation, and Current Drainage Patterns
Soil type(s): Soil type C	
Slopes (describe current slope Slope on west side of job site.	s and note any changes due to grading or fill activities): Has natural vegetation
Drainage Patterns (describe cu activities): natural drainage in	arrent drainage patterns and note any changes dues to grading or fill to existing catch pond for this purpose
Vegetation: Natural vegetation	a common to this area.

Other:

1.5 Construction Site Estimates

The following are estimates of the construction site.

Total project area:	20 acres
Construction site area to be disturbed:	20 acres
Percentage impervious area before construction:	80%
Runoff coefficient before construction:	40%
Percentage impervious area after construction:	100%
Runoff coefficient after construction	40%

1.6 Receiving Waters

Description of receiving waters: Great Salt Lake
Description of storm sewer systems: Weber County
Description of impaired waters or waters subject to TMDLs: Natural drainage
Other:
1.7 Site Features and Sensitive Areas to be Protected

Description of unique features that are to be preserved:	Natural slope on west side.
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Describe measures to protect these features:

1.8 Potential Sources of Pollution

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Potential sources of sediment to stormwater runoff:

Snow and rain could cause run off on west side slope

Potential pollutants and sources, other than sediment, to stormwater runoff:

Dirt and road base could run off into sediment pond

Trade Name Material	Stormwater Pollutants	Location
Kapp Construction	Dirt/road base	West Side of Job site

1.9 Endangered Species Certification
Are endangered or threatened species and critical habitats on or near the project area? ☐ Yes ☐ No
Describe how this determination was made:
Wild Life web site., Existing homes in the area
If yes, describe the species and/or critical habitat:
1.10 Historic Preservation
Are there any historic sites on or near the construction site?
☐ Yes ☐ No
Describe how this determination was made:
Historical Page If we describe or refer to documentation that determines the likelihood of an impact on this
If yes, describe or refer to documentation that determines the likelihood of an impact on this historic site and the steps taken to address that impact. INSERT TEXT HERE

7.77	Applicable Federal, Tribal, State or Local Programs
1.12	Maps
_	
-	

Include the site maps with the SWPPP.

SECTION 2: EROSION AND SEDIMENT CONTROL BMPS
Water Truck as needed. Straw sediment logs around new catch basin's. Straw sediment log at west side job at the bottom of hill.
buom or our an obumone rog at most orac job at the section of same
z.
2.1 Minimize Disturbed Area and Protect Natural Features and Soil

Natural berm's

Natural

2.2 Phase Construction Activity

-)	
2.3 Control St	ormwater Flowing onto and through the Project
BMP Description: Straw sec	liment logs around catch basin and sewer boxes
Installation Schedule:	As needed
Maintenance and Inspection:	Dailey inspection and as needed
Responsible Staff:	Crew on site
BMP Description: Water true	
Installation Schedule:	As needed
Maintenance and Inspection:	Dailey as needed
Responsible Staff:	Crew on site

2.4 Stabilize Soils

BMP Description: Water tra	uck	
Permanent	∑ Temporary	
Installation Schedule:	As needed	
Maintenance and Inspection:	Daily inspection	
Responsible Staff:	As needed	
BMP Description:		
Permanent	☐ Temporary	
Installation Schedule:		
Maintenance and Inspection:		
Responsible Staff:		
2.5 Protect Slopes		
BMP Description: Straw sed	liment logs	
Installation Schedule:	At beginning of job	
Maintenance and Inspection:	Daily as needed	
Responsible Staff:	Crew on site	

BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	
Repeat as needed 2.6 Protect S	torm Drain Inlets
BMP Description: Sedime	nt logs as installed
Installation Schedule:	Daily
Maintenance and Inspection:	As needed
Responsible Staff:	Crew
BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

Repeat as needed

2.7 Establish Perimeter Controls and Sediment Barriers

Instructions:

- Describe structural practices (e.g., silt fences or fiber rolls) including design specifications and details to filter and trap sediment before it leaves the construction site. (For more information, see SWPPP Guide, Chapter 4, ESC Principle 7.)
- Also see, EPA's Silt Fence BMP Fact Sheet at <u>www.epa.gov/npdes/stormwater/menuofbmps/construction/silt_fences</u>, or Fiber Rolls BMP Fact Sheet at <u>www.epa.gov/npdes/stormwater/menuofbmps/construction/fiber_rolls</u>

BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	
BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

Repeat as needed

2.8 Retain Sediment On-Site

Instructions:

- Describe sediment control practices (e.g., sediment trap or sediment basin), including design specifications and details (volume, dimensions, outlet structure) that will be implemented at the construction site to retain sediments on-site. (For more information, see SWPPP Guide, Chapter 4, ESC Principle 8.)
- Also, see EPA's Sediment Basin BMP Fact Sheet at <u>www.epa.gov/npdes/stormwater/menuofbmps/construction/sediment_basins</u>

BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

Stormwater Pollution Prevention Plan (SWPPP)
Eagle Ridge Phase 7

Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

Repeat as needed

2.9 Establish Stabilized Construction Exits

Instructions:

- Describe location(s) of vehicle entrance(s) and exit(s), procedures to remove accumulated sediment offsite (e.g., vehicle tracking), and stabilization practices (e.g., stone pads or wash racks or both) to minimize off-site vehicle tracking of sediments and discharges to stormwater. (For more information, see SWPPP Guide, Chapter 4, ESC Principle 9.)
- Also, see EPA's Construction Entrances BMP Fact Sheet at <u>www.epa.gov/npdes/stormwater/menuofbmps/construction/cons_entrance_.</u>

BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	
BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

Repeat as needed

2.10 Additional BMPs

Instructions: — Describe additional BMPs that do not fit into the above categories.	
BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	
BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	,

Repeat as needed

SECTION 3: GOOD HOUSEKEEPING BMPS

3.1 Material Handling and Waste Management		
BMP Description:		
Installation Schedule:		
Maintenance and Inspection:		
Responsible Staff:		
BMP Description:		
Installation Schedule:		
Maintenance and Inspection:		
Responsible Staff:		

3.2 Establish Proper Building Material Staging Areas

Instructions:

 Describe construction materials expected to be stored on-site and procedures for storage of materials to minimize exposure of the materials to stormwater. (For more information, see SWPPP Guide, Chapter 5, P2 Principle 2.)

BMP Description: Material will be kept on site near storage shed.	
Installation Schedule:	As needed
Maintenance and Inspection:	Daily inspection
Responsible Staff:	crew
4	
BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

Repeat as needed

3.3 Designate Washout Areas

BMP Description: Will be	installed as needed	
Installation Schedule:	Curb and gutter phase	
Maintenance and Inspection:	Daily as neededcrew	
Responsible Staff:		*
BMP Description:		
Installation Schedule:		
Maintenance and Inspection:		
Responsible Staff:		

3.4 Establish Proper Equipment/Vehicle Fueling and Maintenance Practices

BMP Description: Fueling	will be done from fuel truck
Installation Schedule:	As needed
Maintenance and Inspection:	Daily
Responsible Staff:	crew
BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	
BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	
BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

3.6 Spill Prevention and Control Plan

Employees have been traine	d in hazamt		
3.7 Any Addi	tional BMPs		
BMP Description: As neede	ed		
Installation Schedule:			
Maintenance and Inspection:			
Responsible Staff:			
BMP Description:			
Installation Schedule:			
Maintenance and Inspection:			
Responsible Staff:			

Repeat as needed

3.8 Allowable Non-Stormwater Discharge Management

BMP Description: Pump into sediment pind							
Installation Schedule:	As needed						
Maintenance and Inspection:	daily						
Responsible Staff:							
BMP Description: water Truck							
Installation Schedule:	As needed						
Maintenance and Inspection:	Dailey as needed						
Responsible Staff:	crew						

SECTION 4: SELECTING POST-CONSTRUCTION BMPs

BMP Description: Sediment pond					
Installation Schedule:	04/01/2014				
Maintenance and Inspection:	As needed				
Responsible Staff:	crew				
· · · · · · · · · · · · · · · · · · ·					
BMP Description: Natural landscape					
Installation Schedule:	As need				
Maintenance and Inspection:	As need				
Responsible Staff:					

SECTION 5: INSPECTIONS

5.1 Inspections

Instructions:

- Identify the individual(s) responsible for conducting inspections and describe their qualifications.
 Reference or attach the inspection form that will be used.
- Describe the frequency that inspections will occur at your site including any correlations to storm frequency and intensity.
- Note that inspection details for particular BMPs should be included in Sections 2 and 3.
- You should also document the repairs and maintenance that you undertake as a result of your inspections.
 These actions can be documented in the corrective action log described in Part 5.3 below.
- For more on this topic, see SWPPP Guide, Chapters 6 and 8.
- Also, see suggested inspection form in Appendix B of the SWPPP Guide.

1. Inspection Personnel- Michelle Collins- SWPP, RSI

2. Inspection Schedule and Procedures: Weekly. Problems addressed as needed

Problems with inspections will corrected as soon as possible with the jobsite foremen:

Attach a copy of the inspection report you will use for your site.

REFERENCE ATTACHMENT

5.2 Delegation of Authority

Instructions:

- Identify the individual(s) or specifically describe the position where the construction site operator has
 delegated authority for the purposes of signing inspection reports, certifications, or other information.
- Attach the delegation of authority form that will be used.
- For more on this topic, see SWPPP Guide, Chapter 7.

Duly Authorized Representative(s) or Position(s):

Kapp Construction & Development Michelle Collins SWPP/Safety 1595 West 3300 South Ogden, Utah 84401 801-393-7360: michelle@kappcompanies.com

Attach a copy of the signed delegation of authority form in Appendix K.

5.3 Corrective Action Log

Corrective Action Log:

INSERT LOG HERE or REFERENCE ATTACHMENT

Corrective Action Log

Project Name: Eagle Ridge Phase 7 SWPPP Contact:: Michelle Collins

Inspection Date	Inspector Name(s)	Description of BMP Deficiency	Corrective Action Needed (including planned date/responsible person)	Date Action Taken/Responsible person

SECTION 6: RECORDKEEPING AND TRAINING

6.1 Recordkeeping

Records will be retained for a minimum period of at least 3 years after the permit is terminated.

Date(s) when major grading activities occur:

INSERT LOG HERE or REFERENCE ATTACHMENT

Date(s) when construction activities temporarily or permanently cease on a portion of the site:

INSERT LOG HERE or REFERENCE ATTACHMENT

Date(s) when an area is either temporarily or permanently stabilized:

INSERT LOG HERE or REFERENCE ATTACHMENT

6.2 Log of Changes to the SWPPP

Log of changes and updates to the SWPPP

INSERT LOG HERE or REFERENCE ATTACHMENT

Grading and Stabilization Activities Log

Project Name: Eagle Ridge Phase 7 SWPPP Contact: Michelle Collins

Description of Stabilization Measure and Location				
Date When Stabilization Measures are Initiated				
Date Grading Activity Ceased (Indicate Temporary or Permanent)				
Description of Grading Activity				
Date Grading Activity Initiated				

SECTION 7: FINAL STABILIZATION

	<u> </u>
BMP Description: Natura	l Landscape
Installation Schedule:	End of job
Maintenance and Inspection:	AS needed
Responsible Staff:	
BMP Description:	
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	

SECTION 8: CERTIFICATION AND NOTIFICATION

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: Michelle Collins	Title: SWPPP
Signature: Mar Modda (x000	Date: H/S/K

Appendix J – Sample SWPPP Training Log

Stormwater Pollution Prevention Training Log

Proje	ct Name: Eagle Ridge Phase	7		
Proje	ct Location: Eden , Utah			
Instru	ctor's Name(s):Sweep Tix			
Instru	ctor's Title(s):			
	(0)			
Cours	e Location: Kapp Construction_			Date: 12/02/2012
Cours	e Length (hours): 2 hour			
Storm	water Training Topic: (check a	s app	propriate)	
X E	Erosion Control BMPs	Χ	Emergency Procedure	es
× s	Sediment Control BMPs	X	Good Housekeeping B	BMPs
× 1	lon-Stormwater BMPs			
Speci	fic Training Objective:			
Attend	dee Roster: <i>(attach additional p</i>	ages	as necessary)	
No.	Name of Attendee		Compa	iny
1	Roger Mills		Kapp	
2	Raul Magana		Карр	
	Dustin West		Kapp	
1	Scott Willson		Карр	
5	Charles Frecker		Карр	
3	Michelle Collins		Карр	
7	Jason Linford		Карр	
3	Val Muirbrook		Карр	
9				
10				

Delegation of Authority Form

Delegation of Authority

I, _Gary Kapp (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 Construction General Permit, at the Eagle Ridge Phase 7 construction site. The designee is authorized to sign any reports, stormwater pollution prevention plans and all other documents required by the permit.
Michelle Collins
By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth inUTR366959 (Reference State Permit), and that the designee above meets the definition of a "duly authorized representative" as set forth inUTR366959 (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: Gary Kapp
Company: Kapp Construction & Development
Title: CEO
Signature: Law Kapp
Date: 04-40-2014



Utah Department of Environmental Quality

195 North 1950 West Salt Lake City, Utah 84114-4820 Attn: DAQ, Fugitive Dust Control Plan

Fugitive Dust Control Plan Application

Applicants have the option to complete the online dust control plan on the DEQ Online Services webpage or to submit a hard copy application.

Activities regulated by R307-309 may not commence before obtaining approval of the fugitive dust control plan. Therefore, online filing is encouraged because it provides instant approval.

Blank spaces must be completed for the application to be processed. If not applicable, enter N/A.

1. Applicant Information

Name:

Kapp Construction & Development

Address:

1595 West 3300 South OGDEN, UT 84401

Phone:

801-430-2584

Email:

michelle@kappcompanies.com

Applicant Type:

2. Project Information

Project Name:

Eagle Ridge Phase 7

Address:

Eagle Ridge Drive WEBER COUNTY (UNINCORPORATED AREA), UT 84310

County:

WEBER

Directions:

eden, utah

Acreage:

20.0

Latitude:

41.335732

Longitude:

-111.830305

3. Point of Contact

Name:

Michelle Collins

Company Name:

Kapp Construction & Development

Address:

1595 West 3300 South Ogden,, UT 84401

Phone:

801-393-7360

Fax:

Cell:

801-430-2584

4. On-site Superintendent/Supervisor/Foreman Contact

Name:

Roger Mills

Company Name:

Kapp Construction & Development

On-Site Phone:

801-430-2296

Cell:

801-430-2296

5. By signing this permit application I certify that:

A. I am authorized, on behalf of the individual or company listed in Section 1, as Applicant, to apply for a Fugitive Dust Control Plan and to commit to all of the terms and conditions of the requested plan.

- B. Construction activities will be limited to lands that the applicant either owns or is authorized to use for construction activities.
- C. The applicant accepts responsibility for assuring that all contractors, subcontractors, and all other persons on the construction site covered by this plan, comply with the terms and conditions of the Fugitive Dust Control Plan.
- D. I understand that any false material statement, representation or certification made in this application may invalidate the plan or cause me to be subject to enforcement action pursuant to Utah Code Ann. 19-2-115.
- E. Failure to comply with fugitive dust rules may result in compliance action and penalties up to \$10,000 per violation/day.

Date: 04/07/2014

Printed Name: Kapp Construction & Development

Title: null

Company Name: Kapp Construction & Development

Dust Plan Number: 3889

Dust Suppressants

Check All that Apply
Clay additives.
Calcium chloride.
Lime (calcium oxide).
Magnesium chloride.
Organic non-petroleum products, (ligninsulfonate, tall (pine) oil, and vegetable derivatives).
Synthetic polymers (for example; polyvinyl acetate and vinyl acrylic).

FUGITIVE DUST CONTROL PLAN

PROJECT ACTIVITIES CHECKLIST INSTRUCTIONS:

PLACE A CHECK MARK NEXT TO EVERY ACTIVITY THAT WILL BE CONDUCTED ON THIS SITE, FOR EACH CHECKED ACTIVITY, COMPLETE THE CORRESPONDING CONTROL MEASURES/BEST MANAGEMENT PRACTICE (BMP) SELECTION PAGE. WHEN COMPLETED, YOU WILL HAVE THE OPTION TO PRINT THE ENTIRE PLAN.

	Project Activity	Check All that Apply
01	Backfilling area previously excavated or trenched.	х
02	Blasting soil & rock - drilling and blasting.	
03	Clearing for site preparation and vacant land cleanup.	
04	Clearing forms, foundations, slab clearing and cleaning of forms, foundations and slabs prior to pouring concrete.	
05	Crushing of construction and demolition debris, rock and soil.	
06	Cut and fill soils for site grade preparation.	х
07	Demolition - Implosive demolition of a structure, using explosives.	
80	Demolition - mechanical/manual demolition of walls, stucco, concrete, freestanding structures, buildings and other structures.	
09	Disturbed soil throughout project including between structures. THIS ACTIVITY MUST BE SELECTED FOR ALL PROJECTS.	x
10	Disturbed land - long term stabilization and erosion control of large tracts of disturbed land that will not have continuing activity for more than 30 days.	
11	Hauling materials.	х
12	Paving/subgrade preparation for paving streets, parking lots, etc.	х
13	Sawing/cutting material, concrete, asphalt, block or pipe.	
14	Screening of rock, soil or construction debris.	
15	Staging areas, equipment storage, vehicle parking lots, and material storage areas.	х
16	Stockpiles materials (storage), other soils, rock or debris, for future use or export.	х
17	Tailings piles, ponds and erosion control.	х

18	Trackout Prevention and Cleanup of mud, silt and soil tracked out onto paved roads.	х
19	Traffic - unpaved routes and parking, construction related traffic on unpaved interior and/or access roads and unpaved employee/worker parking areas.	х
20	Trenching with track or wheel mounted excavator, shovel, backhoe or trencher.	х
21	Truck loading with materials including construction and demolition debris, rock and soil.	х

Backfilling area previously excavated or trenched.

BMP 01

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

Stabilize backfill material when not actively handling.

<u>X</u> 01-01	Water backfill material to maintain moisture or to form crust.
_ 01-02	Apply and maintain a chemical stabilizer to backfill material to form crust.
_ 01-03	Cover (natural or synthetic) or enclose backfill material when not actively handling.

Stabilize backfill material during handling.

<u>X</u> 01-04	Empty loader bucket slowly and minimize drop height from loader bucket.
<u>X</u> 01-05	Dedicate water truck or large hose to backfilling equipment and apply water as needed.
<u>X</u> 01-06	Mix moist soil with dry soil until the optimum moisture is reached.
<u>X</u> 01-07	Apply and mix water into the backfill material until optimum moisture is reached.
_ 01-08	Apply and mix water and chemical solution into the backfill material until optimum moisture is reached.

Stabilize soil at completion of backfilling activity.

<u>X</u> 01-09	Apply water and maintain disturbed soils in a stable condition.
_ 01-10	Apply and maintain a chemical stabilizer on disturbed soils to form a crust.

Stabilize material while using pipe padder equipment.

_ 01-11	Mix moist soil with dry soil until the optimum moisture is reached.
_ 01-12	Dedicate water truck or large hose to equipment and apply water as needed.
<u>X</u> 01-13	Not Applicable

Cut and fill soils for site grade preparation.

BMP 06

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

Stabilize surface soils where support equipment and vehicles will operate.

<u>X</u> 06-01	Pre-water and maintain surface soils in a stabilized condition.
_ 06-02	Apply and maintain a chemical stabilizer to surface soils.

Pre-water soils.

X 06-03	Dig a test hole to depth of cut or equipment penetration to determine if soils are
()	moist at depth. Continue to pre-water if not moist to depth of cut.

Stabilize soil during cut activities.

X 06-04	Apply water to depth of cut prior to subsequent cuts.	
		ı

Stabilize soil after cut and fill activities.

<u>X</u> 06-05	Water disturbed soils to maintain moisture.
_ 06-06	Apply and maintain a chemical stabilizer on disturbed soils to form crust following fill and compaction.
_ 06-07	Apply cover (natural or synthetic).

Disturbed soil throughout project including between structures. THIS ACTIVITY MUST BE SELECTED FOR ALL PROJECTS.

BMP 09

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

Limit disturbance of soils where possible.

_ 09-01	Limit disturbance of soils with the use of fencing, barriers, barricades, and/or wind barriers.
<u>X</u> 09-02	Limit vehicle mileage and reduce speed.

Stabilize and maintain stability of all disturbed soil throughout construction site.

<u>X</u> 09-03	Apply water to stabilize disturbed soils. Soil moisture must be maintained such that soils can be worked without generating fugitive dust.
_ 09-04	Apply and maintain a chemical stabilizer.
_ 09-05	Use wind breaks.
_ 09-06	Apply cover (natural or synthetic).

Hauling materials.	BMP 11

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

Limit visible dust opacity from vehicular operations.

<u>X</u> 11-01	Apply and maintain water/chemical suppressant to operational areas and haul routes.
<u>X</u> 11-02	Limit vehicle mileage and speed.

Stabilize materials during transport on site.

_ 11-03	Use tarps or other suitable enclosures on haul trucks.
<u>X</u> 11-04	Apply water prior to transport.

Clean wheels and undercarriage of haul trucks prior to leaving construction site.

_ 11-05	Clean wheels.
<u>X</u> 11-06	Sweep or water haul road.

Paving/subgrade preparation for paving streets, parking lots, etc.

BMP 12

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION.

Stabilize adjacent disturbed soils following paving activities.

<u>X</u> 12-01	Apply and maintain water on disturbed soils.
_ 12-02	Apply and maintain chemical stabilizer on disturbed soils.
_ 12-03	Stabilize disturbed soils with vegetation or hydroseeding.
_ 12-04	Apply synthetic cover to disturbed soils.
_ 12-05	There are no soils adjacent to paving activities.

Staging areas, equipment storage, vehicle parking lots, and material storage | BMP 15 areas.

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

Limit visible dust opacity from vehicular operations.

<u>X</u> 15-01	Limit vehicle mileage and speed.	
_ 15-02	Apply water on all vehicle traffic areas in the staging areas and unpaved access routes.	

Stabilize staging area soils during use.

<u>X</u> 15-03	Pre-water and maintain surface soils in a stabilized condition.
_ 15-04	Apply and maintain a chemical stabilizer to surface soils.

Stabilize staging area soils at project completion.

_ 15-05	Apply a chemical stabilizer.
_ 15-06	Apply screened or washed aggregate.
_ 15-07	Use wind breaks.
_ 15-08	Pave.
<u>X</u> 15-09	Completed project will cover staging area with buildings, paving, and/or landscaping.
X 15-10	Apply water to form adequate crust and prevent access.

Stockpiles materials (storage), other soils, rock or debris, for future use or export.

BMP 16

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

Stabilize surface soils where support equipment and vehicles will operate.

<u>X</u> 16-01	Pre-water and maintain surface soils in a stabilized condition.
_ 16-02	Apply and maintain a chemical stabilizer on surface soils.
_ 16-03	Pave area.

Stabilize stockpile materials during handling.

X	16-04	Remove material from the downwind side of the stockpile, when safe to do so.	
X	16-05	Reduce height.	
-	16-06	Create wind screen	

Stabilize stockpiles after handling.

<u>X</u> 16-07	Water stockpiles to form a crust immediately.
_ 16-08	Apply and maintain a chemical stabilizer to all outer surfaces of the stockpiles.
_ 16-09	Provide and maintain wind barriers on 3 sides of the pile.
_ 16-10	Apply a cover (natural or synthetic)
_ 16-11	Wind screen.
_ 16-12	Avoid steep sides to prevent material sloughing.
<u>X</u> 16-13	Reduce height.

Tailings piles, ponds and erosion control.

BMP 17

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION.

Stabilize piles and ponds.

<u>X</u> 17-01	Pre-water and maintain surface soils in a stabilized condition.
_ 17-02	Apply and maintain a chemical stabilizer on surface soils
_ 17-03	Install cover (natural or synthetic).
_ 17-04	Apply wind break.
<u>X</u> 17-05	Avoid steep sides of faces
_ 17-06	Minimizing the area of disturbed tailings.
<u>X</u> 17-07	Restricting the speed of vehicles in and around the tailings operation.

Trackout Prevention and Cleanup of mud, silt and soil tracked out onto paved roads.

BMP 18

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

Prevent dust from trackout.

<u>X</u> 18-01	Clean trackout at the end of the work shift from paved surfaces to maintain dust control
<u>X</u> 18-02	Maintain dust control during working hours and clean trackout from paved surfaces at the end of the work shift/day.
<u>X</u> 18-03	Install gravel pad(s), clean, well-graded gravel or crushed rock. Minimum dimensions must be 30 feet wide by 3 inches deep, and, at minimum, 50' or the length of the longest haul truck, whichever is greater. Re-screen, wash or apply additional rock in gravel pad to maintain effectiveness.
_ 18-04	Install wheel shakers. Clean wheel shakers on a regular basis to maintain effectiveness.
_ 18-05	Install wheel washers. Maintain wheel washers on a regular basis to maintain effectiveness.
_ 18-06	Motorized vehicles will only operate on paved surfaces.
_ 18-07	Install cattle guard before paved road entrance.

All exiting traffic must be routed over selected trackout control device(s).

_ 18-08	Clearly establish and enforce traffic patterns to route traffic over selected trackout control device(s).
<u>X</u> 18-09	Limit site accessibility to routes with trackout control devices in place by installing effective barriers on unprotected routes.

Traffic - unpaved routes and parking, construction related traffic on unpaved interior and/or access roads and unpaved employee/worker parking areas.

BMP 19

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION.

Stabilize surface soils where support equipment and vehicles will operate.

<u>X</u> 19-01	Limit vehicle mileage and speeds.
<u>X</u> 19-02	Apply and maintain water on surface soils.
_ 19-03	Apply and maintain chemical stabilizers on surface soils.
_ 19-04	Apply and maintain gravel on surface soils.
_ 19-05	Supplement chemical stabilizers, water or aggregate applications as necessary.
_ 19-06	Apply recycled asphalt (RAP) to surface soils.

Trenching with track or wheel mounted excavator, shovel, backhoe or trencher.

BMP 20

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION FROM EACH SECTION.

Presoak soils prior to trenching activities.

<u>X</u> 20-01	Pre-water surface.
	Pre-water surface.

Stabilize surface soils where trenching equipment, support equipment and vehicles will operate.

<u>X</u> 20-02	Pre-water and maintain surface soils in a stabilized condition.	
_ 20-03	Apply and maintain a chemical stabilizer to surface soils.	
<u>X</u> 20-04	Limit mileage and speed.	

Stabilize soils after trenching.

<u>X</u> 20-05	Apply and maintain water on excavated soil.
_ 20-06	Apply and maintain chemical stabilizer on excavated soil.

Truck loading with materials including construction and demolition debris, rock and soil.

BMP 21

GENERAL REQUIREMENT: ALL ACTIVITIES MUST MEET OPACITY REQUIREMENTS IN R307-309-5

MAKE AT LEAST ONE SELECTION.

<u>X</u> 21-01	Pre-water and maintain surface soils in a stabilized condition where loaders, support equipment and vehicles will operate.
_ 21-02	Apply and maintain a chemical stabilizer on surface soils where loaders, support equipment and vehicles will operate.
<u>X</u> 21-03	Empty loader bucket slowly and keep loader bucket close to the truck to minimize the drop height while dumping.

