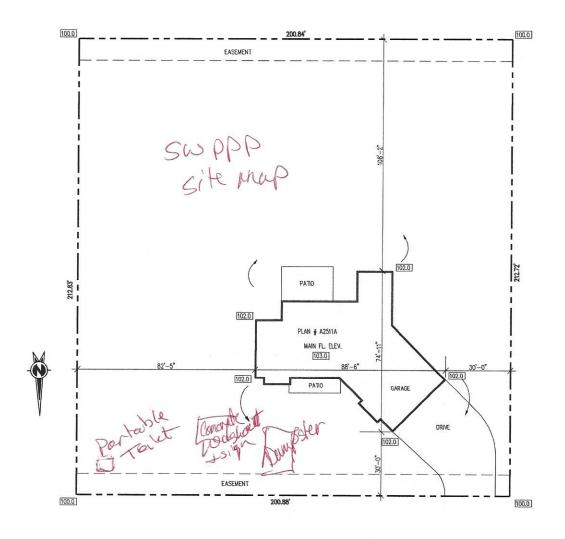


## PLOT PLAN FOR DOUG AND DEBBIE YOUNG



LOT # X X X X X, UTAH TYPE 'B' GRADING, 2% GRADE 10' AWAY FROM HOUSE SCALE 1" = 20' - 0" X. 2017

WEEKLY INSPECTIO	N- MAINTEN	ANCE-CORRECTION	ON REPORT (permit part 3.2.1, 3.	2.2, 3.3, 3.4)	TE NAME:
<b>NSPECTION PERIO</b>	D:			RA	IN EVENTS:
INSPECTOR:				CII	IRRENT WEATHER:
BMP	INCRECTION	OV (NOT OV)	DI 4D COMPLETON		
BIVIP	INSPECTION DATE	OK/NOT OK?	BMP CONDITION	CORRECTION	CORRECTION ACTIONS TAKEN
Are all pollution sources					
controlled? Do any other problems exist?					
BMP # and Name]					
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ist all SWPPP BMPs					
					W. W. Charles and C. Company and C.

\*DAILY MAINTENANCE- Section 3.2.2 requires daily removal of dirt from pavements and the removal of loose light weight trash. This is separate from maintenance and correction requirements resulting from the weekly inspections. It is encouraged but not required to include other regular maintenance actions demonstrating the site is regularly maintained. This may help avoid additional maintenance requirements from the City inspector.

BMP OR SITE FEATURE MAINTAINED DURING THE REPORT WEEK	DAY / DATE	BMP CONDITION \ SITE CONDITION	MAINTENANCE PERFORMED
Pavement-Site Grounds	Monday		
Pavement-Site Grounds	Tuesday		
Pavement-Site Grounds	Wednesday		
Pavement-Site Grounds	Thursday		
Pavement-Site Grounds	Friday		
Pavement-Site Grounds	Saturday		
Pavement-Site Grounds	Sunday		
			~~~
Add lines as necessary			

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tting
25000

Name:	Title
Signature:	Dat

sample SWPPP amendment log

SWPPP AME	SWPPP AMENDMENT LOG		
Amendment #	Description of the Amendment	Date of Amendment	Notes

### **OPERATOR CERTIFICATION**

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:	mes Farrell	Title:	ce Pres.
Signature:	Joek Jall		Date: 8/3//2017
Company:	Farrell Brothers Con	J. lac.	
Project:	Young Res. 407	19 W 2400 Se	o. Taylor Ut 84401

sample training log

Name and Title of Trainer	Name of person(s) and Company(s) Trained	BMP(s) Pertaining	Description of training material e.g. instruction, direction, etc. Attach all support documents in Appendix J. Including but not limited to: certifications, contracts, videos, literature, meeting minutes, memos, letters, emails, phone logs
		***************************************	
		Trainer Company(s)	Trainer Company(s) Trained

#### **City Site Conditions and Maintenance Minimums**

#### General

*Minimum:* Repair damaged BMPs with-in 7 days and prior to forecast precipitation and non-stormwater runoff and whichever comes first.

#### **Track Out**

**Minimum:** Remove all mud or dirt by the end of each work day, and when track out amounts become a hazard, unacceptable public nuisances or before wet conditions whichever, comes first. Performance: No more material can be removed with square nose shove and broom.

#### **Inlet Control**

Minimum: Remove sediment at the end of each workday, or before a forecast storm event which comes first.

#### Clean up

*Minimum:* Removal of mud, dirt, trash and other debris is necessary but cannot be accepted to replace the prevention BMPs.

#### 2.x.x Replace this text with name of BMP

Operation or Site Condition: Replace this text with the construction operation or site conditions that warrant this BMP

<u>Instruction</u>: Replace this text with direct instruction to the tradesman

Schedule: Replace this text with when this BMP must be implemented

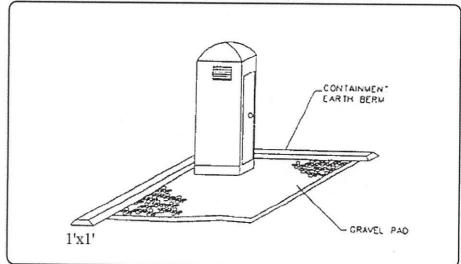
Maintenance: Replace this text the maintenance necessary for an effective BMP

<u>Maintenance Personnel</u>: Replace this text with the workforce involved in maintenance and responsible person(s)

Applicable Trades: Replace this text with the tradesmen needing this BMP

**<u>Detail</u>**: Hand draw, paste, or attach BMP installation specification

The SWPPP accountable person is required to train the workforce, it is recommended to hand deliver this instruction to the applicable tradesmen.



#### **DESCRIPTION:**

Temporary on-site sanitary facilities for construction personnel.

#### **APPLICATION:**

All sites with no permanent sanitary facilities or where permanent facility is too far from activities.

#### **INSTALLATION/APPLICATION CRITERIA:**

- ▶ Locate portable toilets in convenient locations throughout the site.
- Prepare level, gravel surface and provide clear access to the toilets for servicing and for on-site personnel.
- Construct earth berm perimeter (See Earth Berm Barrier Information Sheet), control for spill/protection leak.

#### LIMITATIONS:

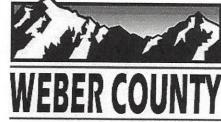
No limitations.

#### **MAINTENANCE:**

- Portable toilets should be maintained in good working order by licensed service with daily observation for leak detection.
- Regular waste collection should be arranged with licensed service.
- All waste should be deposited in sanitary sewer system for treatment with appropriate agency approval.

#### **OBJECTIVES**

- Housekeeping Practices
- Contain Waste
- ☐ Minimize Disturbed Areas
- □ Stabilize Disturbed Areas
- □ Protect Slopes/Channels
- Control Site Perimeter
- ☐ Control Internal Erosion



#### **ENGINEERING DEPARTMENT**

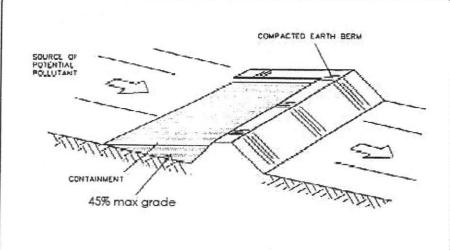
2380 Washington Blvd., Suite 240 Ogden, UT 84401 (801) 399-8374

#### **TARGETED POLLUTANTS**

- ☐ Sediment
- □ Nutrients
- □ Toxic Materials
- ☐ Oil & Grease
- □ Floatable Materials
- Other Construction Waste
- High Impact
- Medium Impact
- Low or Unknown Impact

### IMPLEMENTATION REQUIREMENTS

- Capital Costs
- O&M Costs
- Maintenance
- □ Training
- High
- ☑ Medium
- □ Low



**OBJECTIVES** 

Housekeeping Practices

Minimize Disturbed Areas Stabilize Disturbed Areas

Protect Slopes/Channels

Control Site Perimeter

Control Internal Erosion

Contain Waste

X

# WEDER COUNTY

## **MFREK COUNTA**

#### **ENGINEERING DEPARTMENT**

2380 Washington Blvd., Suite 240 Ogden, UT 84401 (801) 399-8374

#### **DESCRIPTION:**

A temporary containment control constructed of compacted soil.

#### **APPLICATION:**

- Construct around waste and materials storage area.
- Construct around staging and maintenance areas.
- Construct around vehicle parking and servicing areas.

#### INSTALLATION/APPLICATION CRITERIA:

- Construct an earthen berm down hill of the area to be controlled. The berm should surround fueling facilities and maintenance areas on three sides to provide containment.
- Berm needs to be a minimum of 1 foot tall by 1 foot wide and be compacted by earth moving equipment.

#### **LIMITATIONS:**

- Not effective on steep slopes.
- Limits access to controlled area.
- Personnel need to quickly respond to spills with remedial actions.

#### **MAINTENANCE:**

- Observe daily for any non-stormwater discharge.
- Look for runoff bypassing ends of berms or undercutting berms.
- Repair or replace damaged areas of the berm and remove accumulated sediment.
- Recompact soil around berm as necessary to prevent piping.

#### **TARGETED POLLUTANTS**

- ☐ Sediment
- □ Nutrients
- Toxic Materials
- ☐ Oil & Grease
- Floatable Materials
- ☐ Other Construction Waste
- High Impact
- Medium Impact
- Low or Unknown Impact

## IMPLEMENTATION REQUIREMENTS

- Capital Costs
- ☐ O&M Costs
- Maintenance
- □ Training
- High
- Medium
- □ Low