

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

Common Plan SWPPP for Williams Residence

315 N 8650 E

Huntsville, UT 84317

Mike Williams

1790 E 3300 N

Layton, UT 84040

Peterson Builders Inc.

4794 E 2600 N

Eden, UT 84310

Date

2/15/2018



1. Project Information

Project Name: Williams Residence

Address: 315 N 8650 E

City: Huntsville

State: UT

Zip: 84317

Latitude: 41° 41.264574, N

Longitude: -111.74136419° 39.0"

UPDES Permit Tracking Number: Click here to enter text.

Owner: Mike Williams

Contact Person: Erik Johnson

Address: 4794 E 2600 N

City: Eden

State: UT

Zip: 84310

Telephone Number: 801-791-3734

Email Address: erik@petersonbuilders.com

General Contractor: Peterson Builders Inc.

Contact Person: Erik Johnson

Address: 4794 E 2600 N

City: Eden

State: UT

Zip: 84310

Telephone Number: 801-745-3573

Email Address: erik@petersonbuilders.com

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 L, and show locations of all controls on Site Map in Appendix B.

- 2.1 Is there a SWPPP sign on site?** (see permit part 1.10) Yes ☐ No ☒ X
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 to view it.
- 2.2 Will there be non-stormwater discharges on the site?** (see permit part 1.3) Yes ☐ No ☒ X
Construction Dewatering (if discharged offsite) must be covered by UPDES Permit UTG070000 (see permit part 2.7). Further, cleaning of tools and equipment must be contained in a plastic lined pit (see permit part 2.4.5 & 2.9).
- 2.3 Are wetlands, sensitive areas, or UIC wells located on or adjacent to the site?** (see permit part 2.2) Yes ☐ No ☒ X
BMP(s): ☐ Vegetative Buffers ☐ Berms ☐ Wattles
☐ Boundary Fence ☐ Silt Fence
☐ Other: Click here to enter text.
- 2.4 Will there be stockpiles on the site?** Yes ☐ No ☒ X
Note: Select "Contained by other BMP" if another BMP on your site will contain runoff from the stockpiles CANNOT be placed in the street. (see permit part 2.1.1)
BMP(s): ☐ Silt Fence ☐ Staked Straw Wattle ☐ Covering
☐ Other: Click here to enter text.
☐ Contained by other BMP. Explain: Click here to enter text.

- 2.5 Are surface waters located within 30 feet of your project's earth disturbances?** Yes ☐ No ☒
Note: A 30' natural vegetative buffer **MUST** be used if possible. If a buffer less than 30' is used, you must demonstrate that the additional controls offer the same protection as a 30' natural vegetative buffer, and select the reason for exemption below. (see permit part 2.3.5)
BMP(s): ☐ 30' Natural Vegetative Buffer ☐ Less than 1 acre Disturbance
☐ 2 Silt Fence Barrier ☐ 2 Straw Wattle Barriers (Fiber Roll)
☐ Less than 30' Natural Vegetative Buffer. Additional Controls: Click here to enter text.
- 2.6 Does your site have steep slopes (greater than 70%)?** (see permit part 2.3.2) Yes ☐ No ☒
BMP(s): ☐ Erosion Control Blanket ☐ Minimum Disturbance ☐ Seeding
☐ Hydroseed ☐ Mulch ☐ Takifiers
☐ Other: Click here to enter text.
- 2.7 What perimeter and sediment controls will be used on the site? None** (see permit part 2.1.2 & 2.3)
BMP(s): ☐ Silt Fence ☐ Straw Wattles (Fiber Rolls) ☐ Sediment Trap
☐ Sediment Basin ☐ Swales ☐ Berms
☐ Vegetative Buffer ☐ Cut-Back-Curb
☐ Other: Click here to enter text.
- 2.8 What storm drain inlet protection will be used on this site? NONE** (see permit part 2.1.3)
Where is/are the nearest downstream inlet(s): HWY 39 No downstream inlet protection will be needed.
BMP(s): ☐ Rock/Sand-filled Bags ☐ Drop Inlet Bags ☐ Inlet Wattles
☐ Filter Fabric
☐ Other: Click here to enter text.
- 2.9 Will curb ramps be used at the site?** Yes ☐ No ☒
Note: If curb ramps are used it must be done with material that will not wash away in stormwater. (see permit part 2.4.2)
BMP(s): ☐ Crushed Rock ☐ Wood Dunnage
☐ Other: Click here to enter text.
- 2.10 What dust control BMP(s) will be used? None** N/A
BMP(s): ☐ Wetting with Water
☐ Other: Click here to enter text.
- 2.11 What track out control will be used on the site?** (see permit part 2.4.1)
BMP(s): ☒ Track Out Pad 4" gravel ☐ Cobble ☐ Gravel
☐ Rumble Strips ☐ Wash Down Pad ☐ Delivery Pad
☐ Limited Site Access. Only access is to be the driveway. ☐ Selective Access During Dry Weather
☐ Other: Click here to enter text.
- 2.12 How will solid waste be dealt with on the site?** (see permit part 2.4.3)
BMP(s): ☐ Bag Lightweight Trash ☒ Leak Proof Dumpsters ☐ Receptacles with Lids
☐ Other: Click here to enter text.
- 2.13 How will non-aqueous liquid waste (oil, solvent, fuel) be dealt with on the site?**
BMP(s): ☒ Contained and Removed from the site. ☐ Collected for Reuse
☐ Other: Click here to enter text.
- 2.14 How will spoils (extra or left over dirt) be contained/managed?**
BMP(s): ☐ Cover Erodible Material ☐ Runoff Containment ☐ Haul Off Policy
☒ Other: NA

- 2.15 How will sanitary waste be handled on the site?** (see permit part 2.4.4)
BMP(s): ☒ Portable Toilet(s) *(must be staked down & 10' from curb)*
☐ Onsite or Adjacent Indoor Bathrooms
☐ Portable Toilet Secondary Containment
☐ Other: Click here to enter text.
- 2.16 How will concrete wash water be contained on the site?** (see permit part 2.4.5 & 2.9.1)
BMP(s): ☐ Lined Depression ☒ Steel Dumpster
☐ Regional Washout (per development)
☐ Other: Click here to enter text.
- 2.17 What controls will be used for construction materials stored on site?**
BMP(s): ☐ Covering Erodible or Liquid Materials ☐ Secondary Containment
☒ Strategic Storage and Staging
☐ Other: Click here to enter text.
- 2.18 What controls will be in place for equipment fueling, maintenance, and washing?**
BMP(s): ☐ Fueling w/Mobile Track w/Spill Kit ☒ Offsite O+M
☒ Other: Not allowed on site
- 2.19 How will sediment be contained on site until home owner completes landscaping?**
BMP(s): ☐ Landscaping ☐ Swales ☐ Rock Filters
☐ Perimeter Controls ☐ Vegetated Buffer ☒ Native Vegetative Barriers
☐ Cut-Back-Curb ☐ Leave Front-Yard Lower than Sidewalk
☐ Other: Click here to enter text.

Note that any maintenance required to ensure proper BMP functioning must be done within 72 hours of becoming aware of compromised BMP.

3. Site Map

On a blank page (or include a page from the architectural drawings that show site layout and dimensions), please draw a chart (and place this chart in Appendix B) 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
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, 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

4. 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:

To Reduce the chance of spills taking place vehicle/equipment maintenance and re-fueling will not be allowed on site. In the event of a spill SWPPP plan including contact info for project manager will be posted by the road near construction entrance. Project manager will have a spill kit on his person and can clean up the spill. If the spill is too big PM can contact one of the agencies listed below.

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 within 14 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
Huntsville Fire Department	801-782-3580

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)
- 2nd Priority: Protect equipment and property
- 3rd 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 Stormwater 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 Saratoga Springs City Stormwater Division.

Emergency Numbers

Utah Hazmat Response Officer 24 hrs	(801)-538-3745
City Police Department	801-778-6600
City Engineering Division	801-399-8374

5. 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 L. Inspection reports require reporting on BMPs and how effective they are. 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 L 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:

Erik Johnson shall conduct inspections of SWPPP. When problems are identified, he shall arrange for repairs to be made within a reasonable time. He shall make notes in the SWPPP inspections report found in this document.

Corrective Actions: All corrective actions must be logged using the "Correction Action Log" attached in Appendix F. The log should be filled out completely for each corrective action.

6. Changes to the SWPPP

All changes to this SWPPP must be logged in the "Amendment Log" in Appendix G. The log should be filled out completely for each amendment to the SWPPP.

7. Record Keeping

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

1. Dates of grading, construction activity, and stabilization
2. A copy of the construction general permit (Appendix C)
3. The signed and certified NOI form (Appendix D)
4. Inspection reports (Appendix E)

8. Delegation of Authority (if any)

Duly Authorized Representatives or Positions:

Company/Organization: N/A

Name: N/A

Position: N/A

Address: N/A

City: N/A

State: State Zip: Zip Code

Telephone: (XXX) XXX-XXXX

Fax/Email: (XXX) XXX-XXXX

Note: Any additional information (i.e. memoranda, agreements, etc.) should be attached in Appendix H.

9. Discharge Information

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

☐ Yes ☒ No

MS4 receiving the discharge from the construction project: Unincorporated Weber County

Receiving Waters (look up <http://wq.deq.utah.gov> to identify your receiving water body)

Enter the name(s) of the first surface water(s) that receives stormwater 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. Pineview reservoir
2. Click here to enter name of receiving waters.
3. Click here to enter name of receiving waters.
4. Click here to enter name of receiving waters.

Impaired Waters (refer to <http://wq.deq.utah.gov> 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
Pineview Reservoir	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dissolved oxygen, phosphorus	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Temperature, Algae, Phosphorus
Click here to enter text.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Click here to enter text.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Click here to enter text.

10. Certification and Notification

I, Erik Johnson, 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.

X 

Construction Operator:

This SWPPP should be signed and certified by the construction operator(s). Attach certifications in Appendix H.

SWPPP Appendices

Ensure the following documentation is attached to the SWPPP:

Appendix A: General Location Map

Appendix B: SWPPP Site Maps

Appendix C: Construction General Permit Regulation

Appendix D: Acknowledgement Letter from City Name Here.

Appendix E: Inspection Reports

Appendix F: Corrective Action Log

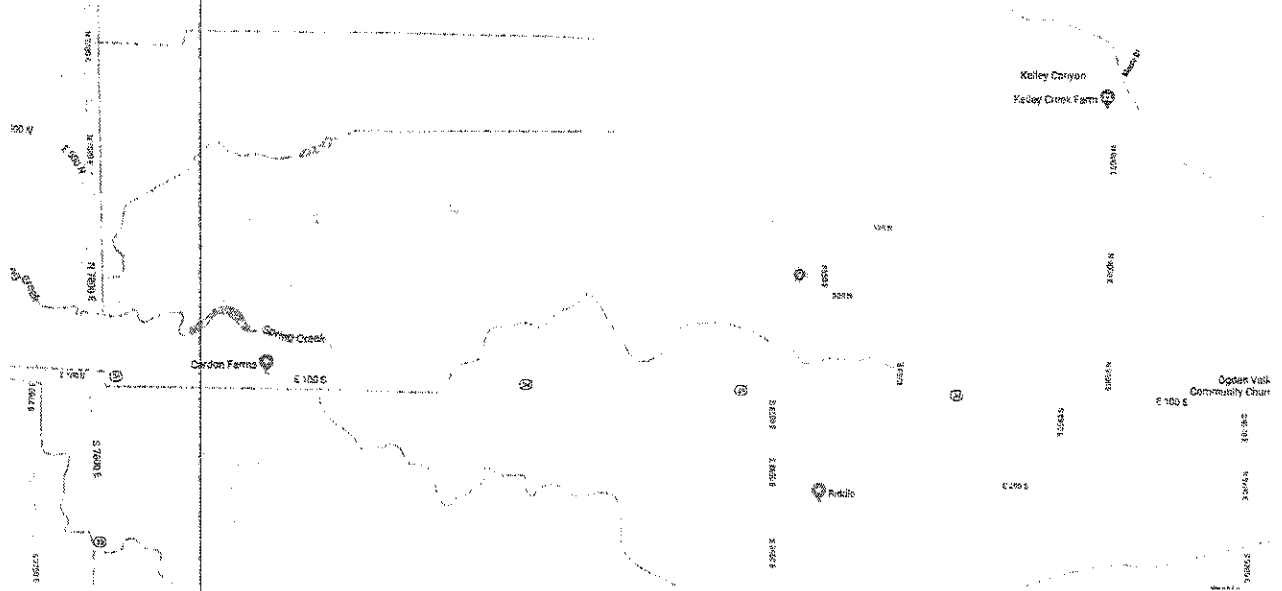
Appendix G: SWPPP Amendment Log

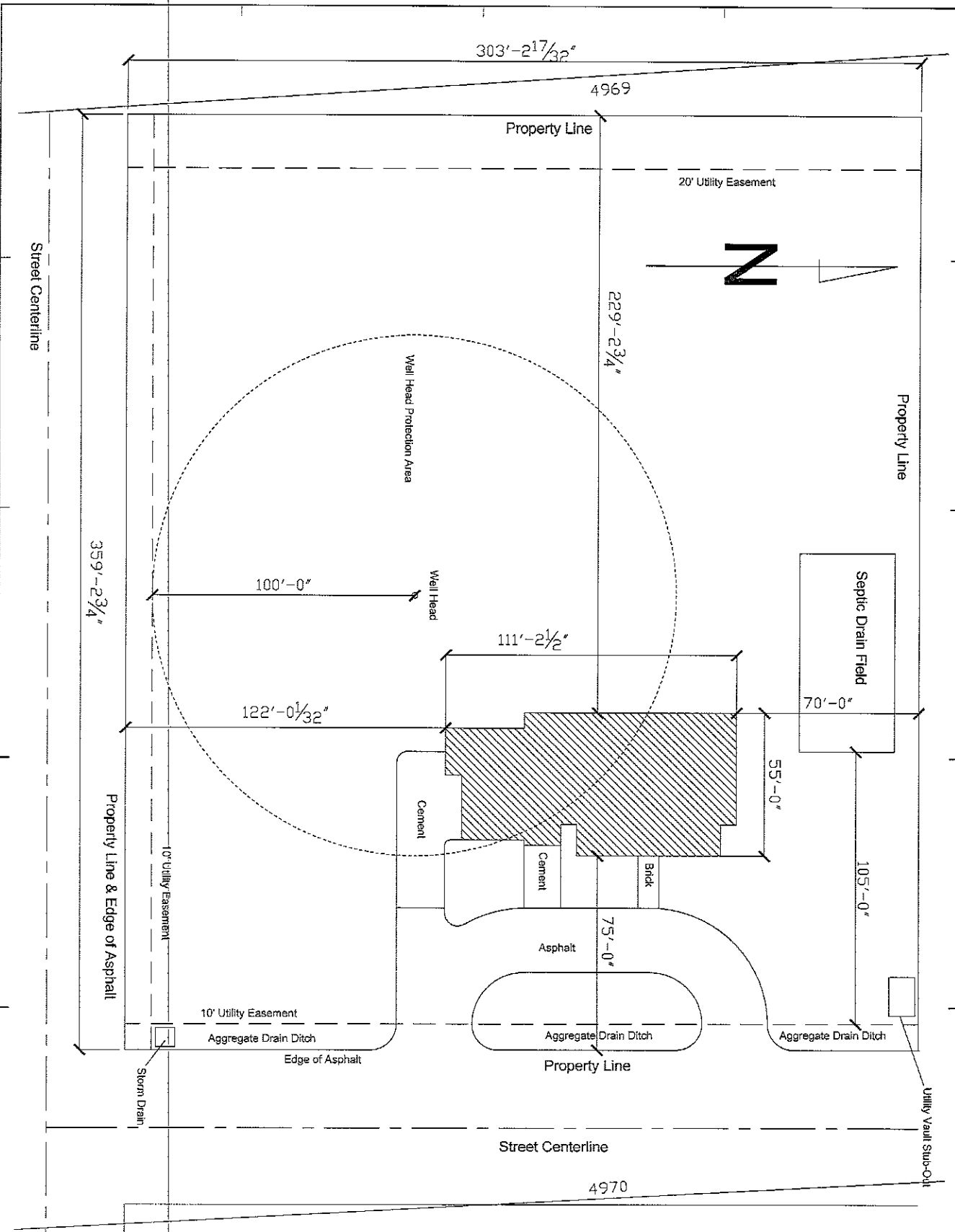
Appendix H: Grading and stabilization Activities Log

Appendix I: Construction Plans

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

APPENDIX A: Site Map





DHD

DESERT HOME DESIGN

444 W 7th & Aspen, UT 84115
801.226.5403
DesertHomeDesign.com

Hunnsville Meadows, Lot 07
Williams Residence

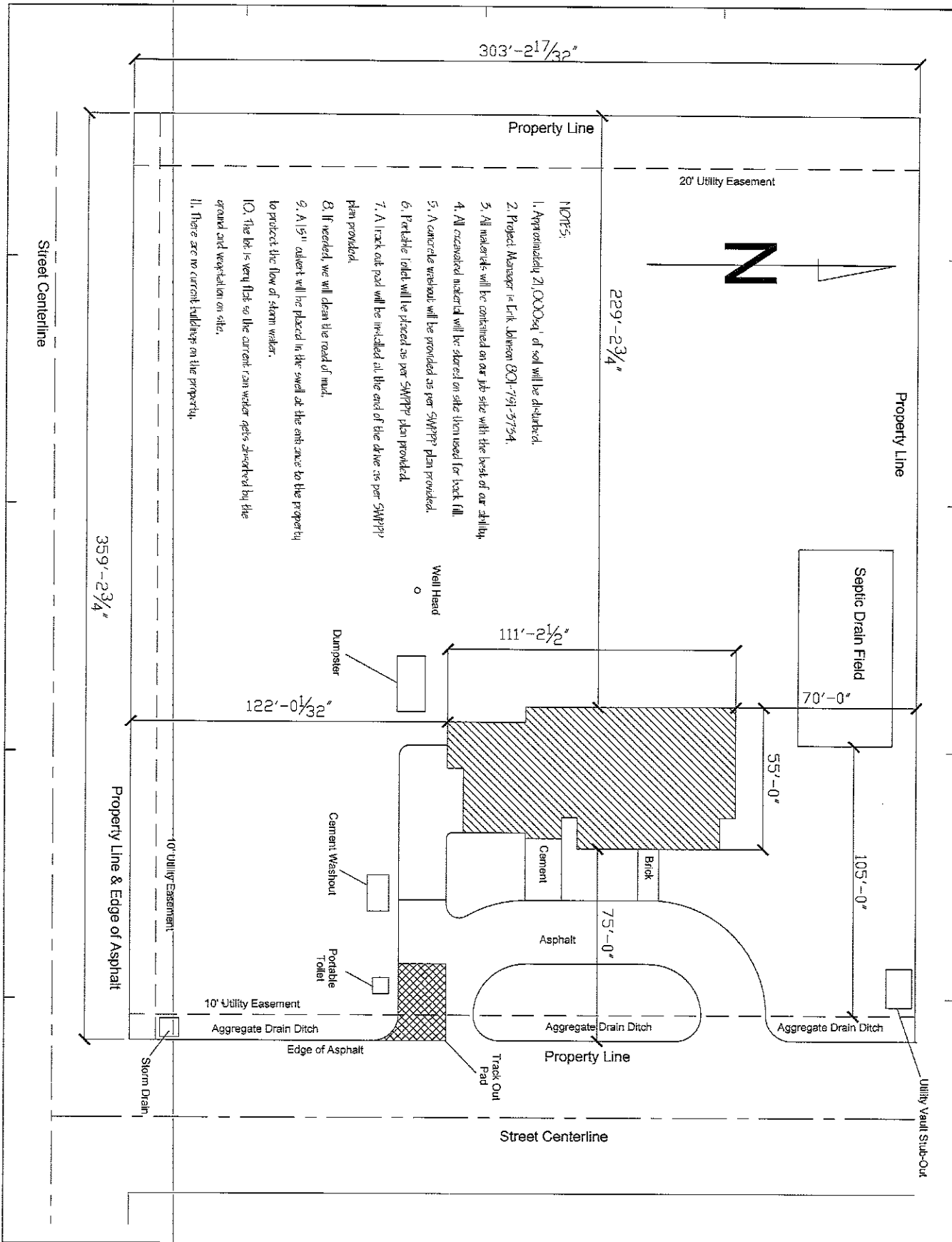
Site Plan

Project Number: 170029
Drawn by: [blank]
Checked by: [blank]
Scale: 1/8" = 1'-0"

SP1.1

As indicated

APPENDIX B: SWPPP Site Maps



APPENDIX C: Construction General Permit Regulation

Weber County Stormwater Construction Activity Permit

Application submittals will be accepted by appointment only. (801) 399-8374. 2380 Washington Blvd. Suite 240, Ogden, UT 84401

Date Submitted	Fees (Office Use)	Receipt Number (Office Use)	Priority Site (Office Use) <input type="radio"/> Yes <input type="radio"/> No	Permit Number (Office Use)
Property Owner/Authorized Representative Contact Information			Project Information	
Name of Property Owner(s)/Authorized Representative(s) Erik Johnson / Peterson Builders			Project Name Williams Residence	
Phone 801-791-3734		Fax	Project Address 315 N 8650 E Huntsville, UT 84317	
Email Address erik@petersonbuilders.com				
Mailing Address of Property Owner(s)/Authorized Representative(s) 4794 E 2600 N Eden, UT 84310			Estimated Project Length (mo) 8	Previous Permit No. (if applicable)
			Estimated Start Date 03-01-2018	Actual Start Date
Submittal Checklist				
<input checked="" type="checkbox"/> The application shall include a Storm Water Pollution Prevention Plan which meets the criteria set forth in Section 33-3-4 of the county ordinances. The applicant shall file the application on or before the following dates: Subdivision: The date that the applicant submits the preliminary subdivision development plat application. Site Plan: The date that the applicant submits a site plan application or amended site plan. Building Permit: The date that the applicant submits a building permit application if the applicant proposes to construct a building on an existing lot or parcel. Land Use Permit: The date that the applicant submits a land use permit application. Other: At least two (2) weeks before the developer intends to perform any type of work not listed above that would require a Storm Water Construction Activity Permit pursuant to this Chapter. Failure to acquire a required Storm Water Construction Activity Permit is grounds for tabling a related subdivision application, site plan application, conditional use permit application, or building permit application. It is unlawful to commence work (move dirt) on a development site before obtaining a required Storm Water Construction Activity Permit. Note: A pre-construction meeting is required before performing any on-site earth work, unless waived by the county engineer.				
Applicant Narrative				
Please explain your request. Building a new single family home				
Authorization				
By signing below the Owner / Representative authorizes the county to enter the property to perform inspections.				
Owner or Authorized Representative Signature 				Date 2-16-18
Signature of Approval				Date

APPENDIX D: Acknowledgement Letter from Unincorporated Weber County

STATE OF UTAH, DEPARTMENT OF ENVIRONMENTAL QUALITY, DIVISION OF WATER QUALITY
195 North 1950 West, P.O. Box 144870, Salt Lake City, Utah 84114-4870 (801) 536-4300

NOI

Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity Under the UPDES General Permit
UTRH84785
SEE REVERSE FOR INSTRUCTIONS

Submission of this Notice of Intent constitutes notice that the party(s) identified in Section I of this form intends to be authorized by UPDES General Permit No. UTRH84785 issued for storm water discharges associated with construction activity in the State of Utah. Becoming a permittee obligates such discharger to comply with the terms and conditions of the permit. ALL NECESSARY INFORMATION MUST BE PROVIDED ON THIS FORM.

PERMIT PERIOD

Permit Start Date: 02/16/2018 Permit Expiration Date: 02/16/2019

PERMIT TYPE

Construction General Permit (CGP, this permit covers any construction project): ☐

Common Plan Permit (this only covers single lot residential construction disturbing less than an acre): ☒

Is this NOI seeking continuation for previously expired
permit coverage at the same site? Y ☒ N ☐

If yes, what is the number of the previous permit coverage?
Permit No. UTR

I. OWNER INFORMATION

Owner Name: Mike Williams
Address: 315 N 8650 E Huntsville
City: HUNTSVILLE
Contact Person: Erik Johnson

Phone: 925-998-0631
Status of Owner: PRIVATE
State: UT Zip: 84317
Phone: 801-745-3573

GENERAL CONTRACTOR: Peterson Builders
Address: 4794 E 2600 N
City: EDEN
Contact Person: Erik Johnson

Phone: 801-745-3573
Status of General Contractor: PRIVATE
State: UT Zip: 84310
Phone: 801-745-3573

II. FACILITY SITE / LOCATION INFORMATION

Name: Williams Residence
Project No. (if any):

Is the facility located in Indian
Country?

Y ☐ N ☒

Address: 315 N 8650 E Huntsville
City: HUNTSVILLE
Latitude: 41° 41.264

Longitude: 111.741°39"

County: UTAH
State: UT Zip: 84317

Method (check one): ☐ USGS Topo Map, Scale ☐ EPA Web site ☒ GPS ☐ Other

III. SITE INFORMATION

Municipal Separate Storm Sewer System (MS4) Operator Name: Weber County

Receiving Water Body: Pineview Reservoir known this is known ☒ this is a guess ☐ (see <http://wq.deq.utah.gov/>)

Estimate of distance to the nearest water body? 1.7 miles ft. ☐ miles. ☒

Is the receiving water an impaired or high quality water body (see <http://wq.deq.utah.gov/>)? Yes ☒ No ☐

List the Number of any other UPDES permits at the site:

IV. THIS SECTION IS ONLY FOR PROJECTS INVOLVED IN DEVELOPMENT OF A SUBDIVISION.

List the lots proposed for the development (please add another sheet of paper if there is not enough room to list all lots).

V. TYPE OF CONSTRUCTION (Check all that apply)

1. ☒ Residential 2. ☐ Commercial 3. ☐ Industrial 4. ☐ Road 5. ☐ Bridge 6. ☐ Utility
7. ☐ Contouring, Landscaping 8. ☐ Pipeline 9. ☐ Other (Please list)

VI. BEST MANAGEMENT PRACTICES

Identify proposed Best Management Practices (BMPs) to reduce pollutants in storm water discharges (Check all that apply):

1. ☐ Silt Fence/Straw Wattle/Perimeter Controls 2. ☐ Sediment Pond 3. ☒ Seeding/Preservation of Vegetation
4. ☐ Mulching/Geotextiles 5. ☐ Check Dams 6. ☒ Structural Controls (Berms, Ditches, etc.)
7. ☐ Other (Please list)

VII. GOOD HOUSEKEEPING PRACTICES

Identify proposed Good Housekeeping Practices to reduce pollutants in storm water discharges (Check all that apply even if they apply only during a part of the construction time):

1. ☒ Sanitary/Portable Toilet 2. ☒ Washout Areas 3. ☐ Construction Chemicals/Building Supplies Storage Area
4. ☒ Garbage/Waste Disposal 5. ☐ Non-Storm Water 6. ☒ Track Out Controls 7. ☐ Spill Control Measures

VIII. ADDITIONAL

Estimated Area to be Disturbed (in Acres): 0.48

Total Area of Plot (in Acres): 2.50

A storm water pollution prevention plan has been prepared for this site and is to the best of my knowledge in Compliance with State and/or Local Sediment and Erosion Plans and Requirements. Y ☒ N ☐
(A pollution prevention plan is required to be on hand before submittal of the NOL)

Project Start Date: 03/01/2018

Project End Date: 11/30/2018

Enter the best e-mail address to contact the permittee: erik@petersonbuilders.com

IX. CERTIFICATION: I certify under penalty of law that I have read and understand the Part 1 eligibility requirements for coverage under the general permit for storm water discharges from construction activities. I further certify that to the best of my knowledge, all discharges and BMPs that have been scheduled and detailed in a storm water pollution prevention plan will satisfy requirements of this permit. I understand that continued coverage under this storm water general permit is contingent upon maintaining eligibility as provided for in Part 1.

I also certify under penalty of law that this document and all attachments were prepared under the direction or supervision of those who have placed their signature(s) below, in accordance with a system designed to assure that qualified personnel properly gather and evaluate 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.

Owner and Operator must sign below:

Print Name:

Mike Williams

Date: 2-16-18

Title: Owner

Signature: *Mike Williams*

Print Name:

Peterson Builders

Erik Johnson

Title: *Project manager*

Signature: *Erik Johnson*

Date: 2-16-18

Amount of Permit Fee Enclosed: \$ 150.00

NOI Paid to state attached to this document

APPENDIX E: Inspection Reports

STORMWATER CONSTRUCTION SITE INSPECTION REPORT	
<p>General Information:</p> <p>Project Name: _____</p> <p>Location: _____</p> <p>Date of Inspection: _____ Start/End Time: _____</p> <p>Inspector's Name: _____</p> <p>Inspector's Title: _____</p> <p>Inspector's Contact Information: _____</p> <p>Describe present phase of construction: _____</p> <p>Type of Inspection: <input type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event</p>	
<p>Storm Information:</p> <p>Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, provide: Storm Start Date & Time: _____ Storm Duration (hrs): _____ Approximate Amount of Precipitation (in): _____</p> <p>Weather at time of this inspection? <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds</p> <p>Temperature: _____</p> <p>Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, describe: _____</p> <p>Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, describe: _____</p>	
<p>Construction Statement</p> <p>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 ensure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed 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 fines and imprisonment for knowing violations.</p> <p>Signature of Inspector: _____ Date: _____</p> <p>Printed Name and Title: _____</p>	

Below are some general site issues that should be assessed during inspections. Circle the Yes or No needed for conditions at your site.			
Issue/Activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1. All inactive slopes and disturbed areas have been stabilized.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2. Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3. Are all sediment waste receptacles placed in secondary containment and free of leaks?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5. Are discharge points and receiving waters free of any sediment deposits?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6. Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7. Is the construction soil preventing sediment from being tracked into the street?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8. Is residualizer from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9. Are washout facilities (e.g., pails, hoses, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious materials?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11. Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12. Are anti-stormwater discharges (e.g., wash water, de-icing) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
13. (Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Stormwater Pollution Prevention Plan Template (SWPPP)

Common Plan Permit

APPENDIX F: Corrective Action Log

[illegible]

[illegible]

APPENDIX I: Grading and Stabilization Activities Log

Project Name: Click here to enter text.

SWPPP Contact: Click here to enter text.

[illegible]

APPENDIX J: Construction Plans

APPENDIX K: Additional Information (i.e. permits such as local permits, dewatering, stream alteration, wetland, and out of date SWPPP documents, etc.)

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

List of BMP's:

- | | |
|-------------|--|
| 2.11 | Page 3 Track out pad built with 4" rock |
| 2.16 | Page 3 Steel concrete wash out dumpster |
| 2.13 | Contained and removed from site |
| 2.15 | Portable toilet |
| 2.17 | Strategic Storage and staging |
| 2.18 | Not allowed on site |
| 2.19 | Native Vegetated Buffer |