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

# Common Plan SWPPP for Kingbury

8492 E. Spring Pak
Eden, UT

Blake Kingsbury 3009 Manor Rd Charlott, NC 28209

Timber Rock Construction 818 W. 1220 N. Lehi, UT

#### Date

August 1, 2018



# 1. Project Information

Address: City: Eder		ng Park	State: UT	<b>Zip:</b> Zip Code	
Longitude	: Degrees,	ecimal Minutes Decimal Minutes n <b>g Number:</b> Click here to enter tex	t.		
Contact P Address: City: Lehi Telephon		y Baker	State: UT	<b>Zip:</b> Zip Code	,
Contact P Address: City: Lehi Telephon	Person: Rock 818 W. 1220 e Number: 8	•	State: UY	<b>Zip:</b> Zip Code	
Is the pro	ject in India	e two questions below means the pronce of th		:. Yes □ Yes ⊠	No ⊠ No □
A b	nswer yes o	ources/Best Management on whether the following features a otect each feature. If no, continue to stallation in Appendix G, and show lo	are located at your site. If yes, sel the next question. Attach necess	sary illustrated d	
2.1	The sign mu and email,	WPPP sign on site? (see permit part 1. ust include the UPDES tracking number and if the SWPPP is on-line, instruction a publicly accessible point.	er, the owner or general contract	or name, phone i	
2.2	Will there I	De construction dewatering on the s  Dewatering of the construction a has been obtained to treat and disc offsite) must be covered by UPDES A  Water from the dewatering of the	area is needed and a separate dev harge water. Construction Dewat Permit UTG070000.	ering (if discharg	No ⊠ ged
2.3	Allowable of cleaning we activities, we constructio	be non-storm water discharges on the discharges include: Flushing of drinking atters), water used for dust control, special from emergency fire-fighting activities. (see permit part 2.4.5 & 2.9	ng water or irrigation water (not in pring water or groundwater not ex partivities, and water from foot drain ().	xposed to constru	uction
	What will y	all anticipated non-storm water disc you do to manage the non-storm wa water discharges, and discharges tha	<b>ter discharges?</b> Please list direct of tare treated separately.		

	$\square$ All non-storm water discharges that are not allowed are properly contained (see questions 2.12 and 2.16)						
		☐ All non-storm water dischemicals, oils, etc.) will be t☐ Other: Click here to enter	treated in a sediment				
		U Other: Click here to enter	text.				
2.4	total exposi	e for the total area of disturb are of disturbed soil at one t be can be minimized please so s will be delayed for some of	ime? (see permit part 2 how the locations on t	.3.1) the site map and su		<b>No</b> ⊠	
2.5	What perim	eter controls will be used to	prevent sediment fr	om leaving the site	? (permit part 2	.1.2 &	
	BMP(s):	☐ Silt Fence		☐ Berms			
		☐ Vegetative Buffer			)		
		☐ Staked straw Wattles	(Fiber Rolls)	☐ Weighted Wa	ttles		
		☐ Other: Click here to en	nter text.				
2.6	Are surface	waters located within 30 fe	et of your project's ea	arth	Yes 🗆	No ⊠	
	disturbance	7.3					
		natural vegetative buffer ML					
		ust demonstrate that the ad				rai	
	vegetative b	ouffer, and select the reason to 30' Natural Vegetative		(see permit part 2.3.5	))		
	DIVIP(S):	If less than 30' Natural Ve		additional Control	c,		
		2 Silt Fence Barrier		☐ 2 Straw Wattl		er Roll)	
		☐ Other: Click here			,		
2.7	around tree	itical or sensitive areas (suc s, wetlands, buffer zones b the site? (see permit part 2.2)	y water bodies, etc.)		Yes □	No ⊠	
	BMP(s):	☐ Separate and isolate w		cing			
	(-).	Other: Click here to ent		6			
		Other. Chek here to em	ter text.				
2.8		cut control will be used to p	prevent dirt from bein	ng tracked on street	ts as vehicles le	ave the	
		rmit part 2.4.1)	C-bble	[7] C			
	BMP(s):	☐ Track Out Pad	<ul><li>☐ Cobble</li><li>☐ Wash Down Page</li></ul>	⊠ Gravel	. Dad		
		<ul><li>☐ Rumble Strips</li><li>☐ Restricted Site Access</li></ul>			-		
		Other: Click here to		During Dry Weath	er (Dry 3011)		
		- Other. chek here to t	cite text.				
2.9	Do you have	e storm drain inlets on or do	own gradient of this si	ite? (see permit	Yes 🗆	No ⊠	
		nust address the curb inlet of	penina (throat) as wel	I as the arate.			
		e the nearest downstream i			Click here to e	nter	
	text.	wate fied est downstredin	medal and now will	you protect them.			
	BMP(s):	☐ Rock/Sand-filled Bags		☐ Drop Inlet Ba	ρς		
	2 (0).	☐ Filter Fabric		☐ Gravel or San	-	5	
		☐ Proprietary inlet device	ces	_ 5.476, 51 5411			

		☐ Other: Click here to enter text.	
2.10		nps be used at the site? (see permit part 2.4.2) are used it must be done with material [not dirt]  Crushed Rock  Other: Click here to enter text.	Yes □ No ⊠ that will not wash away in storm water. □ Wood/Steel Ramps
2.11	Note: Select	stockpiles or spoil piles on the site? "Contained by other BMP" if another BMP on you, aterials that can be transported with precipitation 1.1)  Surrounded by Silt Fence  Covered with Tarp	
		☐ Contained by other BMP. Explain: Click here ☐ Other: Click here to enter text.	to enter text.
2.12	based) work	ipect include installation of concrete, masonry, st in this project? (see permit part 2.4.5 & 2.9.1) must be contained, the solids dried, and disposed Lined Depression Regional Washout (per development)	
		☐ Other: Click here to enter text.	
2.13	Light trash in	d waste be dealt with on the site? (see permit par uncovered dumpsters can blow out and scatter w sterial in the dumpster and leak out the bottom ca ☐ Bag Lightweight Trash ☐ Receptacles with Lids	ith wind and rain may fall on uncovered
2.14	Will there be permit part 2.9 BMP(s):	a need to dispose of solvents, oil, fuel, etc. liqui  Contained and Removed from the site	d waste? (see Yes □ No ☒ □ Collected for Reuse
2.15	How will san BMP(s):	☐ Other: Click here to enter text.  itary waste be handled on the site? (see permit pa  ☑ Portable Toilet(s) (must be staked down on d  ☐ Onsite or Adjacent Indoor Bathrooms  ☐ Portable Toilet Secondary Containment (secu	irt surface & 10' from curb)
2.16		minimize the discharge of pollutants from spills	and leaks? (see permit part 2.8.3)
	BMP(s):	☐ Use of drip pans ☐ Spill kit ☐ Other: Click here to enter text.	<ul><li>☑ Offsite fueling, and maintenance</li><li>☐ Spill response plan.</li></ul>
2.17	Minimize the	e a need to store construction materials on site? exposure of materials with a pollution risk (cert esticides, herbicides, detergents).  — Covering Erodible or Liquid Materials	

		<ul><li>☑ Strategic Storage and Staging</li><li>☐ Enclose them in a weather proo</li><li>☐ Other: Click here to enter text</li></ul>	f shed.	red off-site	
2.18	Does your sit BMP(s):	e have steep slopes (greater than 70)  □ Erosion Control Blanket □ Seeding □ Mulch □ Other: Click here to enter text	☐ Avo ☐ Hyd ☐ Tacl	id Disturbance on slope roseed	No ⊠
2.19	velocities? (se	e conditions that cause storm water see permit parts 2.3.3 and 2.3.4) se controlled to minimize sediment tro Gravel Check Dam Divert Flows around the Site Other: Click here to enter tex	ansport.  Straw Wattles (F	Fiber Rolls) Check Dam	<b>No</b> ⊠
2.20		reduce storm water volume to min permit parts 2.3.4 and 2.3.3)  Utilize basin, depression storage infiltrate.  Prevent heavy equipment (as min will infiltrate easier.  Rip soil after heavy equipment heavy other: Click here to enter text	e of storm water, cut b uch as possible) from o nas caused compaction	eack curb, or other to hold	and
2.21	Is there a nee reasons)? BMP(s):	d for dust control on the site (regul  ☐ Wetting with Water ☐ Use Mag chloride, Calcium Chlo ☐ Stabilize surface with mulch, gra ☐ Other: Click here to enter tex	☐ Coveride or Lignan Sulfona avel or other surface c		No ⊠
2.22	stabilized bef		ermit part 2.6)  days with no activity,  Hydro-mulch  Staked netting w	must be temporarily or  ☐ Seeding	
2.23	If so, how will the home ow	e be sold without any landscaping? I you leave the site for the new home ner completes landscaping? (the personal the site is not stabilized).  Mulching/Hydro-mulching Wattles Vegetated Buffer Other: Click here to enter text	rmit can be terminated  Swales  Cut-Back-Curb  Grade Front-Yard	d when the owner occupie  ☐ Silt Fence ☐ Seeding	

# 3. Sequence of Construction Activity

Type of Construction Activity	Approximate Date Range
Start/End of the Project	August 15, 2018
Excavation activities	August 15, 2018
Foundation/Footings	August 23, 2018
Backfill	September 1, 2018
Erection of Building	September 30, 2018
Utility Lines installed (you may need to separate this into Plumbing lines, electrical lines, gas lines, water lines, Internet lines, etc.)	September 1, 2018 for all undergrounds
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
- Concrete Washout Area

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

Table 2. Potential construction site pollutants. Circle/highlight 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	

Material/Chemical	Storm Water Pollutants	Common Location*	Pollution Prevention Methods
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	
Weber Fire District	(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:

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.
- 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 Weber Morgan Health Department (801) 399-7100.

#### **Emergency Numbers**

Utah Hazmat Response Officer 24 hrs Weber County Sheriff Department

Weber County Engineering Division

(801)-778-6600 (801)399-8374

(801)-538-3745

# 7. SWPPP, Inspections and Corrective Action Reports

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

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

Will be reviewed weekly. Will make appropriate corrections within 72 hours. Timber Rock Construction superintendent will oversee.

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

# 8. Training of Sub-Contractors

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

Sub-Contractors that have been informed:

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

Other: Click here to en	nter text.	
Other: Click here to er	nter text.	
Other: Click here to er	iter 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)

Duly Authorized Representatives or Positions:

11.	Delegation	of	<b>Authority</b>	(if	any)
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Company/Organization: Timber Rock Constru	ction			
Name: Rocky Baker				
Position: Owner				
Address: 818 W. 1220 N.				
City: Lehi	State:	UT	Zip:	Zip Code
Telephone: 801-706-3583	Fax/Email:	Timberroo	kconstructi	on.rocky@gmail.co

Owner/General Contractor Signature: Party Brills Date: 43/18

Additional Duly Authorized Representatives or Positions:

Company/Organization: Co	mpany of Representative.			
Name: Authorized Represen	ntative Name.			
Position: Representative Tit	de.			
Address: Click here to enter	r text.			
City: Click here to enter tex	t. State:	State	Zip:	Zip

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

Owner/General Contractor Signature: Date:

### 12. Discharge Information

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

		CONTRACTOR OF THE PERSON OF TH
☐ 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)

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.
- 4. 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, Rocky Baker, Timber Rock Construction, LLC, 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).