Zip: 84401

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

# **Common Plan SWPPP for**

**Hernandez Residence** 

6095 s Osmond

S. Ogden, Utah

Signature Homes 4107 n 1100 w Pleasant View, Utah 84414

## Date

10/9/2018



# 1. Project Information

**Project Name: Hernandez** 

6095 s Osmond

S. Ogden State: UT

Latitude: Degrees, Decimal Minutes Longitude: Degrees, Decimal Minutes

UPDES Permit Tracking Number: WTh 89413

**Owner: Signature Homes** Contact Person: Nathan Nelson

Address: 4107 n 1100 w

# Stormwater Pollution Prevention Plan Template (SWPPP) Common Plan Permit

•	e Numb	w er: 801-644-0312 gnature03.nn@gmail.com	State: Utah	Zip	: 84414	
Contact P Address: City: Plea Telephon	Person: N 4107 n 1 sant Vie ne Numb		State: Ut	Zip	: 84414	
2. Pol	lutior	n Sources/Best Ma	anagement Practices			
use	d to prot	tect each feature. If no, conti	features are located at your site. If nue to the next question. Attach ne ow locations of all controls on Site	ecessary illustr	ated details	
Т	he sign r		mit part 1.10) ing number, the owner or general o instructions on how to view it.	contractor nan	Yes X ne, phone r	<b>No</b> □ number
C p	onstruct	tion Dewatering (if discharged Further, cleaning of tools and	ges on the site? (see permit part 1.3) doffsite) must be covered by UPDE equipment must be contained in a	S Permit UTG0		•
	i <b>re wetla</b> ermit par		wells located on or adjacent to the	site? (see	Yes □	No X
	MP(s):	☐ Vegetative Buffers ☐ Boundary Fence ☐ Other: Click here to ente	☐ Berms ☐ Silt Fence r text.	☐ Wattles	i	
		e be stockpiles on the site?			Yes □	No 🗆
			" if another BMP on your site will co	ontain runoff fi	rom the sto	ckpiles
		be placed in the street. (see pe		□ Carranto	_	
ь	MP(s):	x Silt Fence  ☐ Other: Click here to ent	☐ Staked Straw Wattle	☐ Coverin	g	
		757	ter text. . <b>Explain:</b> Click here to enter text			
		Contained by other BIVIP	. explain: Click here to effer text			

2.5	Is there a Note: A 30	<b>SWPPP sign on site?</b> (see permit O' natural vegetative buffer MU:	t of your project's earth disturbar : part 1.10) ST be used if possible. If a buffer le offer the same protection as a 30'	ss than 30' is used, you must	
		reason for exemption below. (se	ee permit part 2.3.5)		
	DIVIP(S).	<ul><li>☐ 30' Natural Vegetative Buff</li><li>☐ 2 Silt Fence Barrier</li><li>☐ Less than 30' Natural Veget</li></ul>		cre Disturbance ttle Barriers (Fiber Roll) Click here to enter text.	
2.6	Does your	site have steep slopes (greate	r than 70%)? (see permit part 2.3.2)	Yes □ No :	X
	BMP(s):	<ul><li>☐ Erosion Control Blanket</li><li>☐ Hydroseed</li><li>☐ Other: Click here to enter</li></ul>	☐ Minimum Disturbance ☐ Mulch text.	<ul><li>☐ Seeding</li><li>☐ Takifiers</li></ul>	
2.7			vill be used on the site? (see permi		
	BMP(s):	X Silt Fence  ☐ Sediment Basin ☐ Vegetative Buffer ☐ Other: Click here to enter to	☐ Straw Wattles (Fiber Rolls) ☐ Swales ☐ Cut-Back-Curb ext.	☐ Sediment Trap X Berms	
2.8			e used on this site? (see permit part nlet(s): Click here to enter text.	2.1.3)	
	BMP(s):	<ul><li>☐ Rock/Sand-filled Bags</li><li>X Filter Fabric</li><li>☐ Other: Click here to enter to</li></ul>	☐ Drop Inlet Bags	☐ Inlet Wattles	
2.9			one with material that will not was	<b>Yes □ No</b> □ sh away in stormwater. (see	J
2.10	What dus	t control BMP(s) will be used?  X Wetting with Water  Other: Click here to enter			
2.11	What trac BMP(s):	k out control will be used on th Track Out Pad Rumble Strips Limited Site Access Other: Click here to enter	he site? (see permit part 2.4.1)  Cobble  Wash Down Pad  Selective Access During Dry	x Gravel Delivery Pad Weather	
2.12	How will s BMP(s):	solid waste be dealt with on the  Bag Lightweight Trash  Other: Click here to enter	X Leak Proof Dumpsters	☐ Receptacles with Lids	
2.13	How will I BMP(s):	non-aqueous liquid waste (oil, so x Contained and Removed from Cher: Click here to enter			
2.14	How will s BMP(s):	spoils (extra or left over dirt) be Cover Erodible Material Other: Click here to enter	x Runoff Containment	☐ Haul Off Policy	

2.15	How will	sanitary waste be handled	on the site? (see per	mit nart 2 4 4\	
	BMP(s):	x Portable Toilet(s) (must a ☐ Onsite or Adjacent Indo ☐ Portable Toilet Seconda ☐ Other: Click here to e	<i>be staked down &amp; 10</i> oor Bathrooms ary Containment		
2.16	How will BMP(s):	concrete wash water be con Lined Depression  X Regional Washout (per con Other: Click here to en	development)	(see permit pa	·
2.17	What con BMP(s):	ntrols will be used for construction Covering Erodible or Lid X Strategic Storage and Sta	quid Materials aging		dary Containment
2.18	What cor BMP(s):	ntrols will be in place for equ X Fueling w/Mobile Track of Other: Click here to e	w/Spill Kit	intenance, a	
2.19	How will BMP(s):	sediment be contained on s	□ Swales	er completes	landscaping?
		X Perimeter Controls  ☐ Cut-Back-Curb ☐ Other: Click here to e	x Leave Front		☐ Native Vegetative Barriers than Sidewalk
				oning must b	e done within 72 hours of becoming

## 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:

Ensure all hazardous substances are properly labeled. Store, dispense, and/or use hazardous substances in a way that prevents releases. Provide secondary containment when storing hazardous substances in bulk quantities. Maintain good housekeeping practices for all chemical materials at the facility. Routine/Daily checks in the hazardous substance storage area to be performed by. The general spill response procedure, is to stop the source of the spill, contain any spilled material and clean up the spill in a timely manner to prevent accidental injury or other damage.

Keep info on site, in charge personnel to be trained in the proper protocol and emergency numbers 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 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 County 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	Air, Land, Water	100 lbs (13 gallons)
degreasers	Am, Lana, Water	100 103 (13 gallol13)

#### 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.
- 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.
- 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
Police Department	(801) 622-2800
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:

Identify the problem, assess situation, if there is a leak, stop the leak, and proceed with the proper clean up methods.

Any corrections needed should be corrected immediately, by site supervisor, and reported to Authorized Representative.

**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
- 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: Mac Builders

Name: Nathan nelson Position: Owner

Address: 4107 n 1100 w

City: Pleasant View State: Ut Zip: 84414 Telephone: 801-6440312 Fax/Email: Signature03.nn@gmail.com

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

9. Discharge informatio	harge Information	n
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Does your project/site discharge storm water into a Municipal Separate Storm Sewer System (MS4)?

☐ Yes x No

MS4 receiving the discharge from the construction project: Click here to enter text.

#### Receiving Waters (look up 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. Weber River
- 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://wq.deq.utah.gov">http://wq.deq.utah.gov</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.

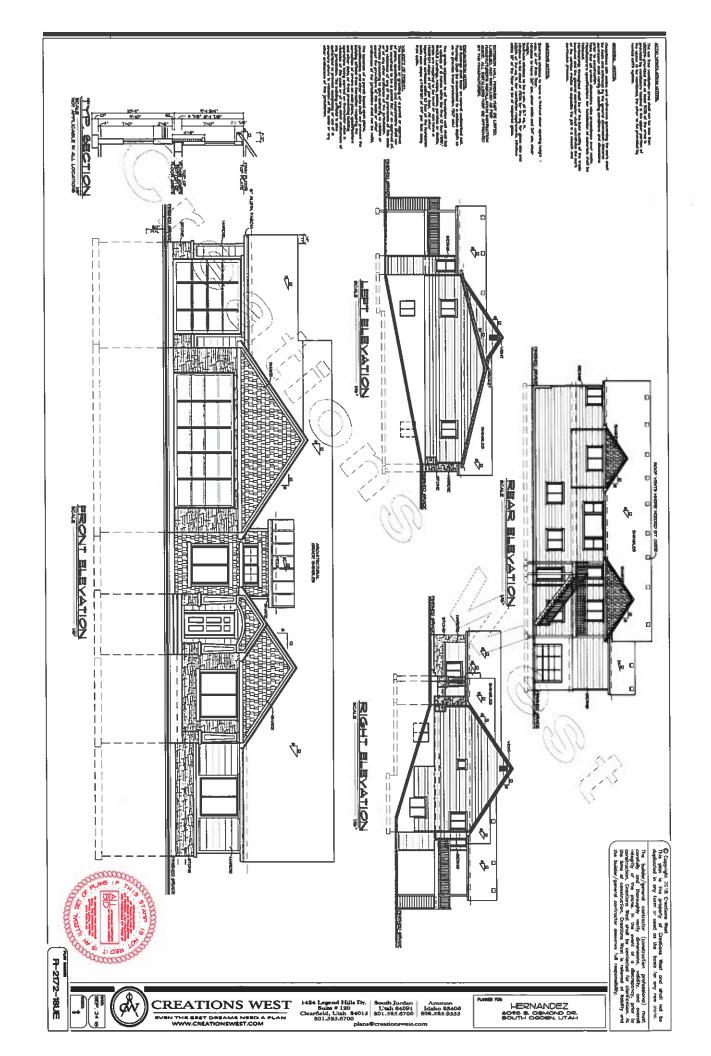
Impaired Surface Water	Is this s water im		Pollutant(s) causing the impairment	Has a TM compl		Pollutant(s) for which there is a TMDL
Click here to enter	☐ Yes	x No	Click here to enter	☐ Yes	□ No	Click here to enter
text.		X INO	text.	□ res		text.
Click here to enter	☐ Yes	□ Na	Click here to enter	□ Vaa	□ N-	Click here to enter
text.	□ res	□ No	text.	☐ Yes	□ No	text.

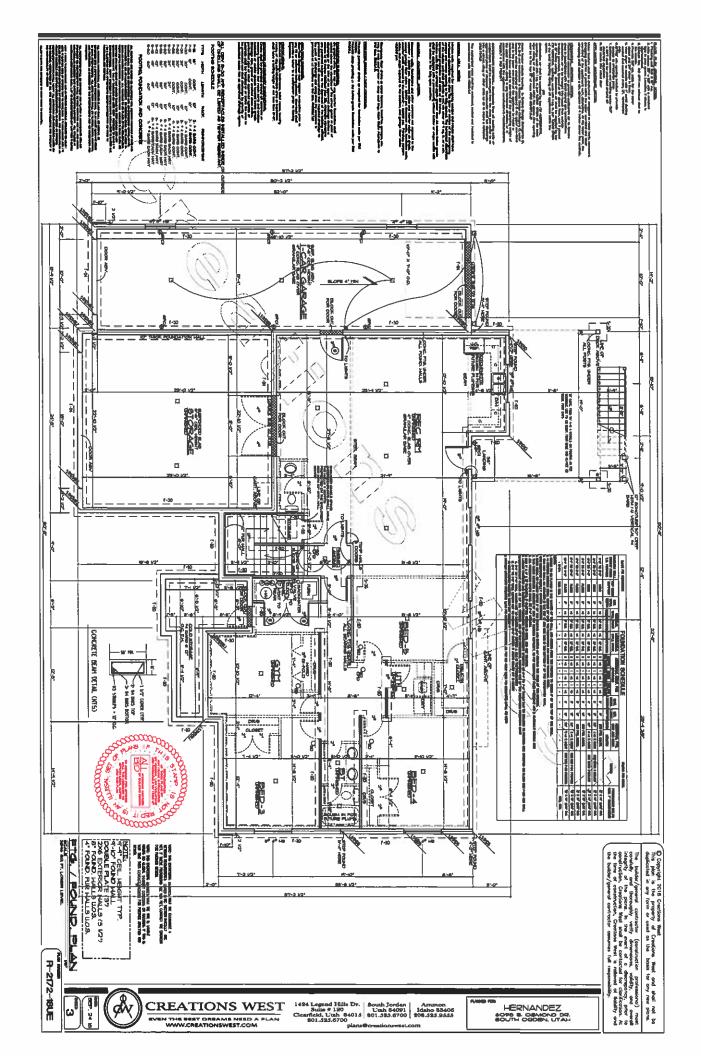
## 10. Certification and Notification

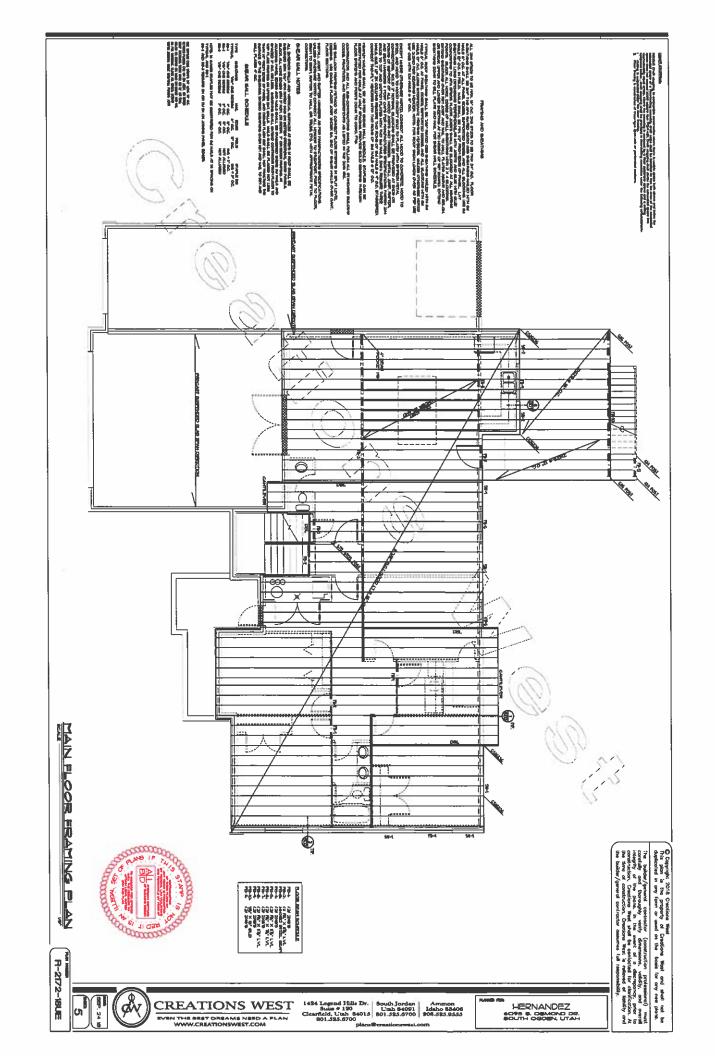
I, Nathan Nelson, certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or 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.

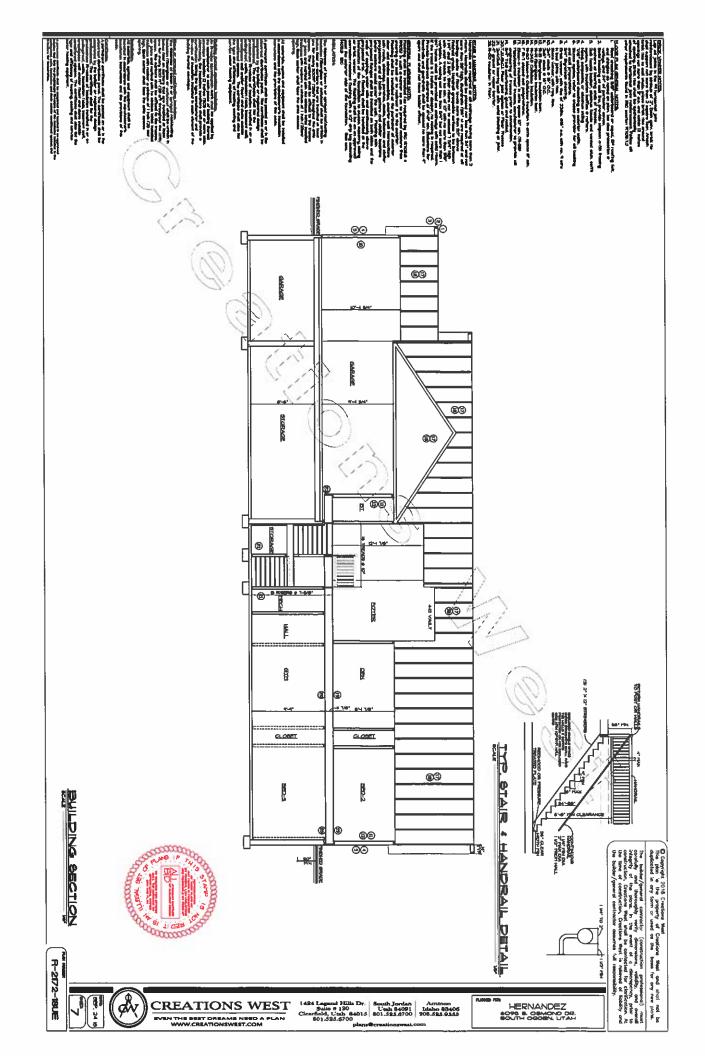
Nathan Nelson

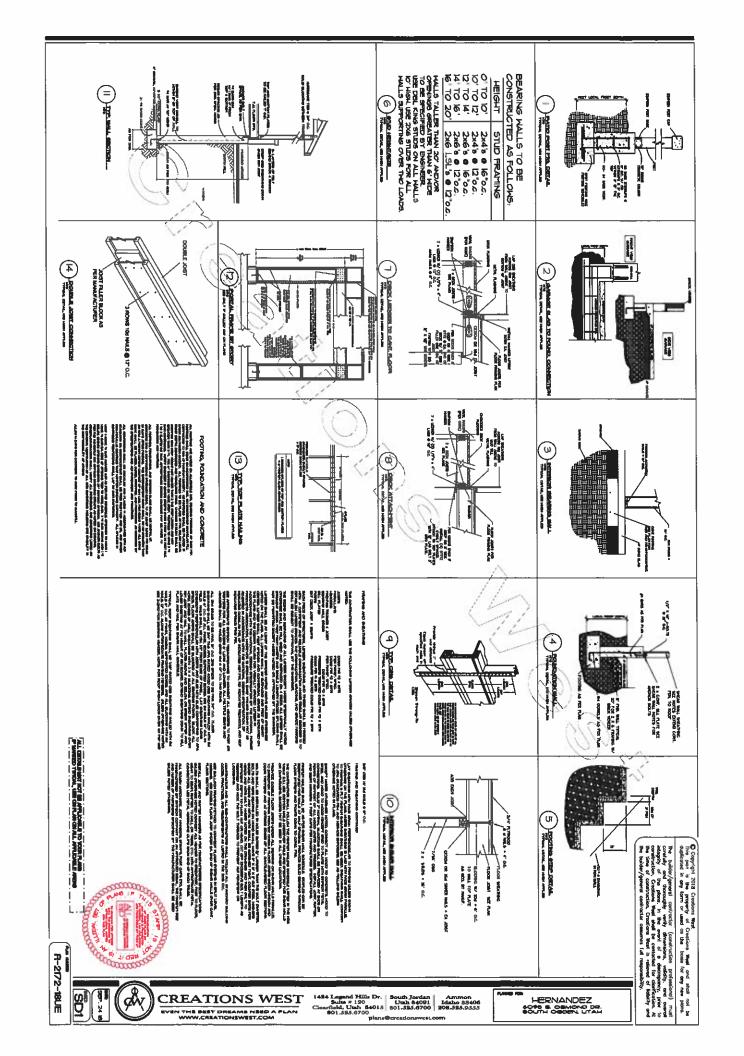
This SWPPP should be signed and certified by the construction operator(s). Attach certifications in Appendix H.

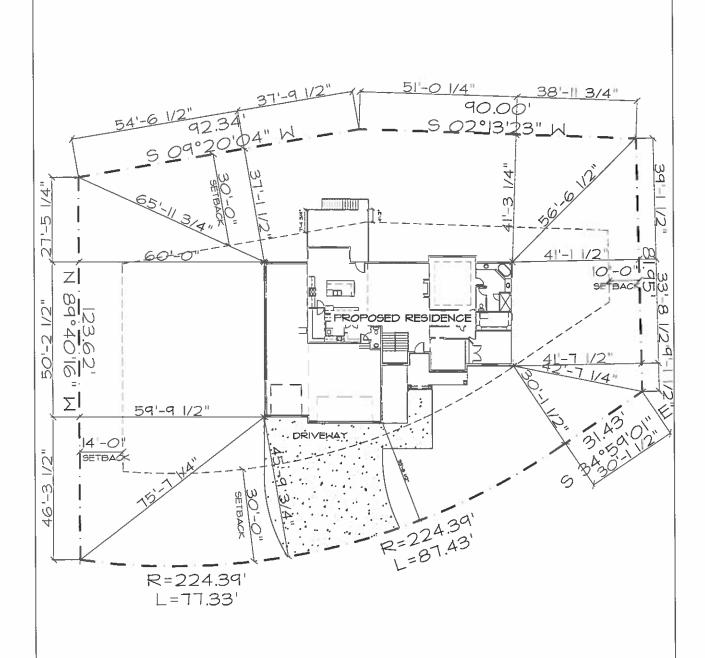












WEBER COUNTY LAND USE 108-7-2 SUB-SECTION (A) LINE 4

HERNANDEZ 6095 S. OSMOND S. OGDEN, UTAH