

Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity Under the Construction General Permit (CGP) UPDES General Permit No. UTRC00000

NOI

Permit Information			•
Master Permit Number: UTRC00000			
UPDES ID: UTRC03204			
State/Territory to which your project/site is discharging: UT			
Is your project/site located on federally recognized Indian Country Lands	? No		
Which type of form would you like to submit? Notice of Intent (NOI)	_		
Have stormwater discharges from your project/site been covered previou	sly under an UPDES permit? No		
Has a Stormwater Pollution Prevention Plan (SWPPP) been prepared in a	dvance of filling this NOI, as required?	? Yes	
Owner/Operator Information			~
Owner Information			
Owner: Kimberly Clark			
Status of Owner: Private			
Owner Mailing Address: Address Line 1: 400 Goodys Lane			
Address Line 2: Suite 100		City: Knoxville	
ZIP/Postal Code: 37922		State: TN	
Owner Point of Contact Information			
First Name Middle Initial Last Name: Kevin Thompson			
Title: Operations Manager			
Phone: 801-786-2435	Ext.:		
Email: kbthomps@kcc.com			
Operator Information			
Is the Operator Information the same as the Owner Information? $\underline{\text{No}}$			
Operator: E.K. Bailey Construction, Inc.			
Operator Mailing Address:			
Address Line 1: 1243 N. Washington Blvd.		City Orden	
Address Line 2: ZIP/Postal Code: 84414		City: Ogden State: UT	
Operator Point of Contact Information			
First Name Middle Initial Last Name: Kraig Urry			
Title: SWPPP Manager			
Phone: 801-430-5128	Ext.:		
Email: kraig.urry@ekbailey.com			
NOI Preparer Information			
☐ This NOI is being prepared by someone other than the certifier.			
Project/Site Information			~
Project/Site Name: Kimberly Clark Trailer Parking Lot			
Project Number:			
Project/Site Address			
Project/Site Address Address Line 1: 2100 North Rulon White Blvd.			
Address Line 2:		City: Ogden	
ZIP/Postal Code: 84404		State: UT	
County or Similar Division: Weber			

Have you submitted a Fugitive Dust Control Plan to UT Division of Air Qu	uality? Yes	
Latitude/Longitude for the Project/Site		
Latitude/Longitude: 41.29252°N, 112.009064°W		
Estimated Project Start Date: 08/02/2021	Estimated Project End Date: 11/30/2021	Total Area of Plot (in Acres): 133.5
Estimated Area to be Disturbed (in Acres): 6.8		
Proposed Best Management Practices Silt Fence/Straw Wattle/Perimeter Controls		
☑ Seeding/Preservation of Vegetation		
☑ Structural Controls (Berms, Ditches, etc.)		
Proposed Good Housekeeping Practice	es	
Sanitary/Portable Toilet		
☑ Washout Areas		
☑ Garbage/Waste Disposal		
☑ Track Out Controls		
☑ Spill Control Measures		
Site Construction Types		
☑ Utility		
Site Activity Information		•
Municipal Separate Storm Sewer System (MS4) Operator Name: Weber C	County (Unincorporated Areas)	
Receiving Water Body: Municipal Storm Drain		
➤ This is a guess		
What is the estimated distance to the nearest water body? 150		Unit: Feet
Is the receiving water designated as impaired? No		
Does this project site have any other UPDES permits? No		
Subdivision Information		•
Is this project involved in the development of a subdivision? No		
Certification Information		•
information submitted. Based on my inquiry of the person or persons who man accurate, and complete. I have no personal knowledge that the information sul	pared under my direction or supervision in accordance with a system designed to hage the system, or those persons directly responsible for gathering the information bmitted is other than true, accurate, and complete. I am aware that there are sign on behalf of another person is subject to criminal, civil, administrative, or other la	on, the information submitted is, to the best of my knowledge and belief, true, nificant penalties for submitting false information, including the possibility of
Certified By: Kraig E. Urry		
Certifier Title: Estimator		
Certifier Email: kraig.urry@ekbailey.com		
Certified On: 07/23/2021 2:25 PM ET		

A: SWPPP Template (Utah) – Instructions

DWQ has developed this Storm Water Pollution Prevention Plan (SWPPP) template for construction sites permitted under the Construction General Storm Water Permit (CGP). The template gives you a framework to ensure that your SWPPP addresses the necessary elements required by the permit. It may be helpful to use this template with EPA's guidance on *Developing Your Storm Water Pollution Prevention Plan* (SWPPP Guide). Both are available on DWQ's construction storm water website at https://deq.utah.gov/water-quality/general-construction-storm-water-updes-permits

This template covers most of the SWPPP elements that the Utah CGP requires, however, you are encouraged to customize this template to reflect unique conditions at the site or address a requirement not covered in the provided sections.

Using the SWPPP Template

Each section of this template includes instructions and space for project information. You should read the instructions for each section before you complete that section. If you require additional clarification, the instructions often reference a permit section where you can find the exact wording for the requirement as well as other resources that may be useful. For a cleaner document you may want to delete instructions when finished. This template was developed in Word so that you can easily add tables and additional text. Some sections may require only a brief description or not apply at all to your project, while others may require several pages of explanation.

Tips for completing the SWPPP template

- If there is more than one key player affecting storm water for your project, consider coordinating development of your SWPPP with the other key players.
- Make sure you inform subcontractors about limitations or special requirements if their
 work intersects with SWPPP requirements. You might write a section of your SWPPP
 specifically for a subcontractor and deliver that section to the sub-contractor before his
 work commences.
- Modify this SWPPP template so that it addresses the requirements in your construction general permit and meets the needs of your project. Be sure to include important aspects of the SWPPP that go beyond the boundaries of the project.
- EPA's guidance on Developing Your Storm Water Pollution Prevention Plan (SWPPP Guide) can be accessed here: https://www3.epa.gov/npdes/pubs/sw_swppp_guide.pdf

Storm Water Pollution Prevention Plan

for:

Kimberly Clark Trailer Parking Lot 2150 N. Rulon White Blvd. Farr West, UT

Operator:

E.K. Bailey Construction 1243 N. Washington Blvd. Ogden, UT 84404 801-782-4748 kraig.urry@ekbailey.com

Primary SWPPP Contact

E.K. Bailey Construction Skyler Gurr 1243 N. Washington Blvd. Ogden, UT 84404 801-782-4748 Skyler.gurr@ekbailey.com

SWPPP Preparation Date:

07/23/2021

UPDES Permit Tracking Number*:

*This is the unique number assigned to your project after you have applied for coverage under the Utah Pollutant Discharge Elimination System (UPDES) construction general permit. If this template is filled out first, you can leave the tracking number blank until after you have applied for coverage.

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Appendix I – Construction General Permit

SECTION 1: CONTACT INFORMATION/ RESPONSIBLE PARTIES

1.1 Storm Water Team

Name and/or Position, and Contact	Responsibilities, Qualifications, and Training
E.K. Bailey Construction Kraig Urry 1243 N. Washington Blvd. Ogden, UT 84404 801-782-4748 kraig.urry@ekbailey.com	Swppp Writer (RSW Certified)
E.K. Bailey Construction Skyler Gurr 1243 N. Washington Blvd. Ogden, UT 84404 801-782-4748 skyler.gurr@ekbailey.com	Inspections, Maintain Swppp documentation.
E.K. Bailey Construction Superintendent 1243 N. Washington Blvd. Ogden, UT 84404 801-782-4748	BMP installation and maintenance

[Insert or delete rows as necessary.]

SECTION 2: NATURE OF CONSTRUCTION ACTIVITIES

2.1 Construction Site Estimates

The following are estimates for the construction site.

Total project area (lot size): 133.48 acres
Construction site area to be disturbed: 6.87 acres

2.2 Construction Activity Descriptions

Describe the general scope of the work for the project, major phases of construction, etc:

Construction on a new semi-trailer parking lot. Excavation, removal and import of granular materials. Grading work is also required in the construction and asphalt parking area.

Describe any on-site and off-site construction support activity areas:

None

Typical site business days and times:

7 AM to 5 PM

2.3 Phase/Sequence of Construction Activity

Phase I

- Construction of stabilized construction entrance, concrete washout area and signage, silt fence & berms
- 7 days
- Silt fence, track-out pad, inlet protection, water truck, concrete washout, temp restroom.
- Stabilization will occur when site is paved and landscaped

Phase II

- Parking lot construction
- 3 Months
- Silt Fence, Track-out pad, Concrete Wash-out- Water truck, temp. restroom.
- Stabilization will be achieved when the building and landscape are complete.

[Repeat as needed]

2.4 Maps

The SWPPP site map(s) are filed in Appendix A

2100 N. Rulon White Blvd.



SECTION 3: WATER QUALITY

3.1 Discharge Information

Does your project/site discharge storm water into a Municipal Separate Storm	m Sewer System
$(MS4)$? \boxtimes Yes \square No	
List the MS4 that receives the discharge from the construction project: V	Weber County

3.2 Receiving Waters

Names of Receiving Waters

Name of Receiving Water (first surface water that receives storm water or where storm system discharges to)	Is the water impaired or high quality?	If high quality: Is it Category 1 or 2? If impaired: List pollutants that the waterbody is impaired for
1.Existing Storm Drains	 Not high quality/impaired ☐ Impaired, has approved TMDL ☐ Impaired, no TMDL ☐ High quality 	
2.	☐ Not high quality/impaired ☐ Impaired, has approved TMDL ☐ Impaired, no TMDL ☐ High quality	

[Insert or delete rows as necessary.]

3.3 Impaired Waters

Description of additional precautions taken if you are discharging to an impaired surface water. State if no impairment causing pollutants are on site:

This site does not discharge into impaired waters

3.4 High Water Quality

Description of additional precautions taken to minimize pollution effects if you are discharging to a high quality surface water:

N/A

SECTION 4: POLLUTION PREVENTION STANDARDS

4.1 Potential Sources of Pollution

Pollutant-Generating Activity	Pollutants or Pollutant Constituents (that could be discharged if exposed to storm water)	Location on Site (or reference SWPPP site map where this is shown)
Excavation & Grading	Silt, Fuels, Oils, Hyd. Fluid	Various locations
Concrete Wash-out	Concrete Slurry	Wash-out location
Portable Restrooms	Waste Water	See Erosion Control Dwg.

[Include additional rows as necessary.]

4.2 Non-Storm Water Discharges

Check allowable non-storm water discharges that are present and describe the measures used to reduce them or prevent them from contributing pollutants to discharges:

Authorized Non-Storm Water Discharges	Present	Comments/Controls
Discharges from emergency fire-fighting activities	Y N	
Fire hydrant flushing	\boxtimes Y \square N	Discharge through a hose to avoid erosion
Properly managed landscape irrigation (excludes fertilizer injector systems)	\square Y \boxtimes N	

	1			
Properly managed vehicle and				
equipment wash water with no soaps,				
solvents, or detergents	\square Y \bowtie N			
Water used to control dust	\boxtimes Y \square N			
Drinking water, includes uncontaminated water				
line flushing	Y N			
External building washdown with no soaps, solvents, detergents, or hazardous substances	$ \Box Y \boxtimes N $			
Pavement wash waters with no detergents or	1 2 1			
toxic or hazardous materials. Must have a				
sediment basin, sediment trap, of similarly				
effective control prior to discharge.	⊠Y ∐ N			
Uncontaminated air conditioning or				
compressor condensate	∐ Y ⊠ N			
Uncontaminated, non-turbid				
discharges of ground water (from				
natural sources) or spring water	∐ Y ⊠ N			
Uncontaminated foundation or footing				
drains	$\bigcup Y \boxtimes N$			
4.3 Dewatering Practices				
Check box if section not applicable to this	s site (Note: If no	ot applicable skip to next section)		
Describe the general scope of dewatering practices for the project and any BMPs used to manage the dewatering practices:				
4.3.1: (Place name of BMP here – reference to detailed instructions in Appendix H if necessary)				
BMP Description:				
Installation				
Schedule/Instructions:				
Maintenance and Inspection:				
Responsible Staff:				
Design Specifications and				

4.4 Natural Buffers or Equivalent Sediment Controls

Buffer Compliance Alternatives
Are there any surface waters within 50 feet of your project's earth disturbances? YES NO
(Note: If "no", no further documentation is required. Delete the rest of Section 4.3 below this point.)
List the water body: Existing Drainage
Check the compliance alternative that you have chosen:
☐ I will provide and maintain a 50-foot undisturbed natural buffer around the surface water
☐ It is infeasible to provide and maintain a full 50-foot undisturbed natural buffer. I will provide and implement erosion and sediment controls to achieve the required sediment load reduction for my conditions.
 Reason that a 50' buffer could not be maintained: INSERT TEXT HERE
 Width of buffer that will be retained: INSERT TEXT HERE
 Additional controls used to achieve equivalent sediment load reduction of a 50' buffer: INSERT TEXT HERE
 Description of the calculations and assumptions used to determine sediment load reductions: INSERT TEXT HERE
☐ The project qualifies as "small residential lot" disturbing less than an acre. The natural buffer is preserved in accordance with CGP A.2.3., storm water is treated by site erosion and sediment controls before discharge, natural buffers are shown on the site map, and buffer areas are marked on site. Select one of the 2 alternatives for small residential lots: ☐ Alternative 1: Using Table A-1 in CGP for requirements
 Width of buffer that will be retained: INSERT TEXT HERE
 Additional controls to be used: INSERT TEXT HERE Alternative 2: Using Tables A-2 through A-7 in CGP for requirements
 Width of buffer that will be retained: INSERT TEXT HERE
 Sediment Risk Level Determined: INSERT TEXT HERE
 Additional controls to be used: INSERT TEXT HERE
I qualify for one of the exceptions in Part A.2.2. (If you have checked this box, provide information on the applicable buffer exception that applies, below.)
There is no discharge of storm water through the area between the disturbed portions of the site and the surface water that is located within 50 feet

No natural buffer exists due to preexisting development disturbances that occurred prior to the initiation of planning for this project.
For a linear project, site constraints (e.g., limited right-of-way) make it infeasible for me to meet any of the compliance alternatives.
 Reason it is infeasible: Drainage will be piped as part of this project
Buffer width retained or supplemental controls used: INSERT TEXT HER
■ Buffer disturbances are authorized under a CWA Section 404 permit. • Describe earth disturbances in buffer area: INSERT TEXT HERE (Note: This exception does not apply to portions upland of the Section 404 permitted work.)
☐ Buffer disturbances will occur for the construction of a water-dependent structure or water access area (e.g., pier, boat ramp, and trail).
 Describe earth disturbances in buffer area: INSERT TEXT HERE

SECTION 5: EROSION AND SEDIMENT CONTROLS - BMPS

5.1 List of Erosion and Sediment BMPs on Site

CGP Requirement	Example BMPs	EPA SWPPP Guide Section	BMPs Selected (Name and Reference Number if applicable)
Preserve vegetation where possible and direct storm water to vegetated areas when feasible (CGP 2.2.2.)	Phasing to minimize disturbance, signs/fences to protect areas not being disturbed.	Chapter 4, ESC Principle 1	Berm will be built along the south of the project to keep vehicles from entering hay fields
Install sediment controls along perimeter areas that receive pollutant discharges (CGP 2.2.3.).	Silt fence, fiber rolls, earth berms	Chapter 4, ESC Principle 7	Silt Fence, Berms
Minimize sediment track-out (CGP 2.2.4.)	Restrict access, stabilize exits, track- out pads, tire washing station, clean-up sediments	Chapter 4, ESC Principle 9	Track-out pad
Manage stockpiles with perimeter controls and locate away from storm water conveyances (CGP 2.2.5.)	Sediment barriers downgradient, proper location, covered stockpiles, diverting storm water from stockpiles	Chapter 4, ESC Principle 4	Sediment Barrier
Minimize dust (CGP 2.2.6.)	Water application, mulching, chemical dust suppression techniques		Apply water with a water truck.
Minimize steep slope disturbance (CGP 2.2.7.)	Erosion control blankets, tackifiers, protect slopes from disturbance	Chapter 4, ESC Principle 5	N/A
Preserve topsoil (CGP 2.2.8.)	Stockpile topsoil	Chapter 4, ESC Principle 1	N/A
Minimize soil compaction where final cover is vegetation (CGP 2.2.9.)	Restrict vehicle access, recondition soils before seeding		N/A
Protect storm drain inlets (CGP 2.2.10.)	Inserts, rock-filled bags, covers	Chapter 4, ESC Principle 6	Storm Drain Inlet covers
Slow down runoff with erosion controls and velocity dissipation devices (CGP 2.2.11.)	Check dams, riprap	Chapter 4, ESC Principle 3	N/A

Appropriately design any sediment basins or impoundments (CGP 2.2.12.)	Design to 2-year 24- hour storm or 3,600 cubic feet per acre drained, include design specifications	Chapter 4, ESC Principle 8	N/A
Follow requirements for any treatment chemicals (polymers, flocculants, coagulants, etc.)	Store in leak proof containers and cover, proper training, minimize use		N/A
Stabilize exposed portions of site with 14 days of inactivity (CGP 2.2.14).	Seeding, erosion control blankets, gravel, hydromulch	Chapter 9	

5.1.1: Silt Fence

BMP Description/Instructions:

Installation Schedule:	At beginning of project.
Maintenance and Inspection:	Maintain when at 50% capacity or damaged. Inspect weekly
Responsible Staff:	Skyler Gurr & Site Crew
Design Specifications and Drawings:	

5.1.2: Berms

BMP Description/Instructions:

Installation Schedule:	Before construction begins
Maintenance and Inspection:	As needed
Responsible Staff:	Skyler Gurr & Site supervisor
Design Specifications and Drawings:	

5.1.3: Track-out Pad

BMP Description/Instructions:

Installation Schedule:	Installed at beginning of grubbing
Maintenance and Inspection:	Maintain when compacted and sedimented
Responsible Staff:	Skyler Gurr & Site supervisor
Design Specifications and Drawings:	

5.1.4: In-let Protection			
BMP Description/Instructi	BMP Description/Instructions:		
Installation Schedule:	Install at beginning of the job		
Maintenance and Inspection:	Maintain when broken or at 50% capacity		
Responsible Staff:	Skyler Gurr and Site Supervisor		
Design Specifications and Drawings:			
5.1.5:			
BMP Description/Instructi	ions:		
Installation Schedule:			
Maintenance and Inspection:			
Responsible Staff:			
Design Specifications and Drawings:			

[Repeat as needed]

5.2 Linear Site Perimeter Control Exemption

Mark the control of t

If the site is linear and perimeter controls are not feasible, describe other practices in use: $INSERT\ TEXT\ HERE$

5.3 Final Stabilization

Description of final stabilization practices and schedule:

Type of stabilization (vegetation/landscaped, graveled, paved, etc.)	Location	Implementation Schedule
Landscaping	Parking lot islands and	
Asphalt Pavement	Parking locations	

SECTION 6: BMPS - POLLUTION PREVENTION/OPERATIONAL CONTROLS

6.1 Spill Prevention and Response

Describe spill procedures and materials available for expeditious containment, clean-up and disposal of spills:

Spill Kit will be made available.

Identify the employee responsible for detection and response of spills and leaks: Project Superintendent and Site Supervisor

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 permittees. 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)-231-1769 (801) 536-4123
Utah Department of Health Emergency Response	(801) 580-6681

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
Antifreeze, battery acid, gasoline, engine degreasers	Air, Land, Water	100 lbs (13 gallons)
Refrigerant	Air	1 lb

6.2 Pollution Prevention Controls

CGP Requirements	Example BMPs	EPA SWPPP Guide Section	BMPs Selected (Name and Reference Number if applicable)
Equipment and vehicle fueling (CGP 2.3.1)	Spill kits, SPCCP, drip pans, locate activities away from conveyances, use secondary containment	Chapter 5, P2 Principle 4	Fueling in designated areas
Equipment and vehicle washing (CGP 2.3.2.)	Locating away from surface waters and storm water conveyances, directing wash waters to a sediment basin or sediment trap, using filtration devices	Chapter 5, P2 Principle 5	Not allowed
Storage, handling, and disposal of building products and waste (CGP 2.3.3.)	Cover (plastic sheeting / temporary roofs), secondary containment, leakproof containers, proper dumpsters, secured portable toilets, locate away from storm water conveyances	Chapter 5, P2 Principle 1 and 2	Dumpster
Washing of stucco, paint, concrete, form release oils, curing compounds, etc. (CGP 2.3.4.)	Leak proof containers, lined pits, locate away from storm water conveyances	Chapter 5, P2 Principle 3	Concrete-Washout
Properly apply fertilizer (CGP 2.3.5)	Follow manufacture specifications, document deviations in applications, avoid applications to frozen		N/A

	ground, before heavy rains, or
621 · (Dlace name of D	to storm water conveyances MP here – reference to detailed instructions in Appendix H if
necessary)	wir here – reference to detailed histractions in Appendix H if
BMP Description/Instru	ctions:
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	
Design Specifications and Drawings:	
6.2.2.: (Place name of B necessary)	MP here – reference to detailed instructions in Appendix H if
BMP Description/Instru	ctions:
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	
Design Specifications and Drawings:	
6.2.3.: (Place name of B necessary)	MP here – reference to detailed instructions in Appendix H if
BMP Description/Instru	ctions:
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	
Design Specifications and Drawings:	
6.2.4: (Place name of Bl necessary)	MP here – reference to detailed instructions in Appendix H if
BMP Description/Instru	ctions:
Installation Schedule:	
Maintenance and Inspection:	
Rosponsible Staff.	

Design Specifications and Drawings:	
6.2.5: (Place name of BMP h necessary)	ere – reference to detailed instructions in Appendix H if
BMP Description/Instruction	es:
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	
Design Specifications and Drawings:	
6.2.6: (Place name of BMP h necessary)	ere – reference to detailed instructions in Appendix H if
BMP Description/Instruction	s:
Installation Schedule:	
Maintenance and Inspection:	
Responsible Staff:	
Design Specifications and Drawings:	

[Repeat as needed]

SECTION 7: SPECIAL CONDITIONS

Instructions:

The conditions listed below require additional details or actions added to your SWPPP. If they do not apply you may delete them from this SWPPP.

7.1 Emergency Related Projects

Instructions (CGP 1.1.5):

- For emergency activities that require immediate authorization but last longer than 30 days, a SWPPP may be submitted within 30 days of starting work.
- To be an emergency related project it must be considered a public emergency and the cause must be documented along with the description of necessary construction to reestablish effected public services.

Emergency-Related Project? Yes No DESCRIBE THE NATURE OF THE PUBLIC EMERGENCY AND WHY IMMEDIATE AUTHORIZATION WAS NECESSARY.

7.2 UIC Class 5 Injection Wells

Instructions (CGP 7.3.8.):

- If you are using any of the following storm water controls at your site as they are described below, you must document any contact you have had with DWQ for implementing the requirements for underground injection wells in the Safe Drinking Water Act and DEQ's implementing regulation at UAC R317-7.
- There may be additional local requirements related to such structures
- For the State UIC Contact at DWQ call (801) 536-4300.

\boxtimes	Chec	k box if section not applicable to this site (Note: If not applicable skip to next section)
	Clas	s V UIC Wells on site (all must be reported to DWQ for inventory):
		Infiltration trenches (if storm water is directed to any shaft or hole that is deeper than its widest surface dimension or has a subsurface fluid distribution system)
		Commercially manufactured pre-cast or pre-built subsurface detention vault/infiltration system
		Drywell, seepage pit, or improved sinkhole (if storm water is directed to any shaft or hole that is deeper than its widest surface dimension or has a subsurface fluid distribution system)

Description of your Class V Injection Well and any local requirements: INSERT DESCRIPTION AND ANY DWQ OR LOCAL REQUIREMENTS

Description of any additional BMPs used in conjunction with the UIC well.			
7.2.1: (Place name of BMP here – reference to detailed instructions in Appendix H if necessary)			
BMP Description/Instructions:			
Installation Schedule:			
Maintenance and			
Inspection:			
Responsible Staff:			
Design Specifications and			
Drawings:			

7.3 Chemical Treatment

Instructions (see CGP 2.2.13. and 7.3.5.b.(5)):

If you are using treatment chemicals at your site, provide details for each of the items below. This
information is required as part of the SWPPP requirements in CGP Part 7.2.9.b.

Check box if section not applicable to this site (Note: If not applicable skip to next section)

Soil Types

List all the soil types (including soil types expected to be found in fill material) that are expected to be exposed during construction and that will be discharged to locations where chemicals will be applied: INSERT TEXT HERE

Treatment Chemicals

List all treatment chemicals that will be used at the site and explain why these chemicals are suited to the soil characteristics: INSERT TEXT HERE

Describe the dosage of all treatment chemicals you will use at the site or the methodology you will use to determine dosage: INSERT TEXT HERE

Provide information from any applicable Safety Data Sheets (SDS): INSERT TEXT HERE

Describe how each of the chemicals will stored: INSERT TEXT HERE

Include references to applicable state or local requirements affecting the use of treatment chemicals, and copies of applicable manufacturer's specifications regarding the use of your specific treatment chemicals and/or chemical treatment systems: INSERT TEXT HERE

Special Controls for Cationic Treatment Chemicals (if applicable)

If you have been authorized by DWQ to use cationic treatment chemicals, identify the specific controls and implementation procedures you are required to implement to ensure that your use of cationic treatment chemicals will not lead to a violation of water quality standards or harm aquatic life: INSERT TEXT HERE

Schematic Drawings of Storm Water Controls/Chemical Treatment Systems

Provide schematic drawings of any chemically-enhanced storm water controls or chemical treatment systems to be used for application of treatment chemicals: INSERT TEXT HERE

Training

Describe the training that personnel who handle and apply chemicals have received prior to permit coverage, or will receive prior to the use of treatment chemicals: INSERT TEXT HERE

SECTION 8: INSPECTIONS & CORRECTIVE ACTIONS

8.1 Inspections

Minimum Inspection Schedule Requirements:

Standard Frequency:
Once every 7 calendar days.
Once every 14 calendar days and within 24 hours of the end of a storm event of
0.5 inches or greater. Rain gauge/weather station used: Gauge or station for rainfall
depth
Increased Frequency (if applicable):
Sites discharging to impaired or high quality waters: Once every 7 calendar days
and within 24 hours of the end of a storm event of 0.5 inches or greater.
Decreased Frequency (if applicable):
Arid areas: once a month and within 24 hours of a 0.5 inch storm event or greater.
Semi-arid areas: once a month and within 24 hours of a 0.5 inch storm event or
greater during the dry season: List months for dry season (also select the inspection schedule
followed outside of the dry season).
Frozen conditions with work suspended – must have 3 months of continuous
expected frozen conditions based on historical averages: no inspections List months of
suspended inspections (also select the inspection schedule followed when not frozen)
Frozen conditions with continued activities - must have 3 months of continuous
expected frozen conditions based on historical averages: once per month List months of
frozen conditions (also select the inspection schedule followed when not frozen)
Other:
Describe alternative frequency: List alternative schedule, must meet minimum
requirements

Inspection Reports are filed in Appendix C

8.2 Corrective Actions

Correction Action Report is filed in Appendix D.

8.3 Delegation of Authority

See the signed delegation of authority forms in Appendix E.

SECTION 9: RECORDKEEPING

9.1 Recordkeeping

Instructions (CGP 7.3.10. and 9.10.):

- The following is a list of records you must have accessible on site (electronically or paper) for inspectors to review:
 - ✓ A copy of the construction general permit (Appendix I)
 - ✓ The signed and certified NOI form or permit application form (Appendix B)
- Copies of the SWPPP and all reports required by the permit must be retained for at least three years from the date that the site is finally stabilized.
- For more on this subject, see SWPPP Guide, Chapter 6.C.

9.2 Log of Changes to the SWPPP

Instructions (CGP Part 7.5.3):

- Create a log here of changes and updates to the SWPPP. You should include additions of new BMPs, replacement of failed BMPs, significant changes in the activities or their timing on the project, changes in personnel, changes in inspection and maintenance procedures, updates to site maps, and so on.
- Instead of using the table, SWPPPs can also be redlined to show changes as long as the redlines are initialed and dated.

Description of the Amendment	Date of Amendment	Amendment Prepared by [Name(s) and Title]

SECTION 10: CERTIFICATION

Owner

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:	Title:		
Signature:	Date:		
	General Contractor		
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: Kraig Urry	Title: SWPPP Manager/Estimator		
Signature:	Date: July 23, 2021		

SECTION 11: SWPPP PREPARER CERTIFICATION

SWPPP Preparer

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: Kraig Urry	Title: SWPPP Manager/Estimator		
	RSW Certification Expires 12/2022		
Signature:	Date: July 12, 2021		

SWPPP APPENDICES

Attach the following documentation to the SWPPP:

Appendix A – Site Maps

Appendix B - NOI

Appendix C – Inspection Reports

Appendix D - Corrective Action Report

Appendix E – Subcontractor

Certifications/Agreements/Delegation of

Authority (see CGP 9.16(1)b.)

Appendix F – Training Logs and Certifications (see CGP 6)

Appendix G – Additional Information (i.e., Other permits such as dewatering, stream alteration, wetland; and out of date swppp documents)

Appendix H - BMP Instruction and Detail Specifications

Appendix I – Construction General Permit

Appendix A: Site Maps

Include any site maps in this appendix. For site map requirements review SWPPP section 2.5.

LOCATION:

LOCATION: OGDEN CITY, WEBER COUNTY, UTAH SECTION 36, TOWNSHIP 7 NORTH, RANGE 2 WEST, SLB&M LATITUDE: 41°17'30" N LONGITUDE: 112°00'29" W APPROXIMATE ELEVATION: 4290'

PROJECT DATA:

TAX ID #: 19-041-0076 TOTAL ACREAGE: 133.48 DISTURBED ACREAGE: 6.868 ACRES

KIMBERLY-CLARK WORLDWIDE INC PROPERTY ADDRESS: 2100 N RULON WHITE BLVD, FARR WEST CITY, UTAH **MAILING ADDRESS:** 400 GOODYS LN STE 100, **KNOXVILLE TN 379221900**

OVERVIEW:

THE PROJECT CONSISTS OF CONSTRUCTION OF A NEW SEMI-TRAILER PARKING LOT. EXCAVATION, REMOVAL AND IMPORT GRANULAR MATERIALS. GRADING WORK IS ALSO REQUIRED IN THE CONSTRUCTION OF THE ASPHALT PARKING AREA, SEMI-TRAILER LANDING GEAR PADS AND AND CURB & GUTTER. DRAINAGE FROM ON-SITE ACTIVITY IS TO BE INTERCEPTED BY THE SILT FENCE/BERM AT THE SOUTH AND WEST BOUNDARIES OF THE PROJECT. CONCRETE WASHOUT AREA IS LOCATED NEAR THE ENTRANCE/EXIT.

MAINTENANCE/RECORD-KEEPING:

STRICT RECORD KEEPING IS IMPERATIVE. THE PROJECT WILL BE STATE-PERMITED BUT PARTICULARLY UNDER THE AUSPICES OF FARR WEST CITY. KEEP INSPECTION REPORTS FORMS/FORMAT AS MANDATED BY WEBER COUNTY. A THOROUGH INSPECTION OF THE SWPPP MUST BE CONDUCTED AT LEAST EVERY 14 DAYS AND AFTER ANY PRECIPITATION OR SNOWMELT THAT CAUSES SURFACE EROSION. MAINTENANCE AND/OR MODIFICATIONS TO EROSION MEASURES MUST BE WHO ADMINISTERS AND ENFORCES STORMWATER POLLUTION PREVENTION PLANS LOCALLY. STORMWATER MANAGEMENT ASPECTS AND PROCEDURES MAY BE MODIFIED BY PERMITTEE (AND/OR OFFICIAL REPRESENTATIVE) UPON OBTAINING WEBER COUNTY APPROVAL.

SWPPP PHASING - ORDER OF WORK:

PHASE 1: CONSTRUCTION OF STABILIZED CONSTRUCTION ENTRANCE, CONCRETE WASHOUT AREA AND SIGNAGE, SILT FENCES & BERMS.

PHASE 2: MAINTAIN STABILIZED CONSTRUCTION ENTRANCE, CONCRETE WASHOUT AREA, SILT FENCES & BERMS, AND WATTLES DURING CONSTRUCTION AND SITE IMPROVEMENTS. INSTALL INLET PROTECTION UPON CONSTRUCTION OF CURB INLET BOXES.

PHASE 3: UPON ASPHALTING, REMOVE CONSTRUCTION ENTRANCE, WATTLES, INLET PROTECTION, AND TEMPORARY SILT FENCES & BERMS.

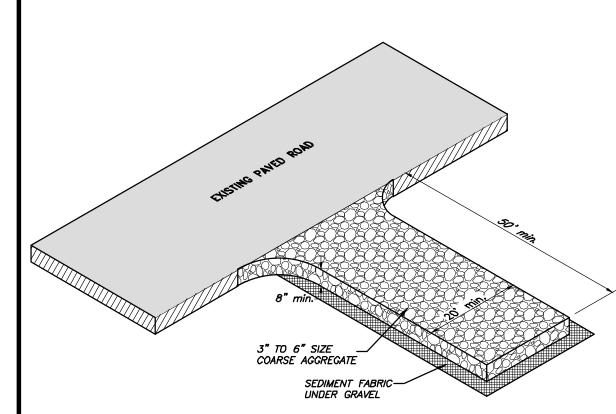
INSTALLATION SCHEDULE:

. PERIMETER SILT FENCE SHALL BE INSTALLED PRIOR TO INITIAL LAND DISTURBANCE ACTIVITIES OR AS SOON AS PRACTICAL. CONTRACTOR SHALL MAINTAIN A 3' BUFFER STRIP OF EXISTING VEGETATION BETWEEN ANY DISTURBED AREA AND THE SILT FENCE AROUND THE PERIMETER OF THE SITE TO REDUCE OFF-SITE EROSION AND SEDIMENTATION.

2. CONTRACTOR SHALL USE STAGED CLEARING AND GRADING WHERE PRACTICAL TO REDUCE THE AMOUNT OF DISTURBED AREA TO THE ABSOLUTE MINIMUM REQUIRED FOR IMMEDIATE CONSTRUCTION

3. EXCEPT AS PREVENTED BY INCLEMENT WEATHER CONDITIONS, STABILIZING MEASURES, SUCH AS TEMPORARY SEEDING OR PERMANENT VEGETATION, SODDING, MULCHING, SEDIMENT BASINS, EROSION CONTROL BLANKETS, OR OTHER SPECIFIED PROTECTIVE PRACTICES SHALL BE INSTALLED ON ALL DISTURBED AREAS LEFT INACTIVE FOR SEVEN DAYS.

4. ALL DISTURBED AREAS SHALL HAVE PERMANENT SEEDING WITHIN SEVEN DAYS AFTER GRADING OPERATIONS.



STABILIZED CONSTRUCTION ENTRANCE

NOTES:

INSTALLATION/APPLICATION CRITERIA

1. CLEAR AND GRUB AREA AND GRADE TO PROVIDE MAXIMUM SLOPE OF 2%. 2. COMPACT SUBGRADE AND PLACE FILTER FABRIC IF DESIRED (RECOMMENDED

FOR ENTRANCES TO REMAIN FOR MORE THAN 3 MONTHS) 3. PLACE COARSE AGGREGATE, 3" TO 6" IN SIZE, TO A MINIMUM DEPTH OF 8".

1. REQUIRES PERIODIC TOP DRESSING WITH ADDITIONAL STONES. 2. SHOULD BE USED IN CONJUNCTION WITH STREET SWEEPING ON ADJACENT PUBLIC RIGHT-OF-WAY.

MAINTENANCE:

1. INSPECT DAILY FOR LOSS OF GRAVEL OR SEDIMENT BUILDUP. 2. INSPECT ADJACENT ROADWAY FOR SEDIMENT DEPOSIT AND CLEAN BY

SWEEPING OR SHOVELING. 3. REPAIR ENTRANCE AND REPLACE GRAVEL AS REQUIRED TO MAINTAIN CONTROL

IN GOOD WORKING CONDITION.

4. EXPAND STABILIZED AREA AS REQUIRED TO ACCOMMODATE TRAFFIC AND PREVENT EROSION AT DRIVEWAYS.

SWPPP PLAN AREAL & SIGNAGE (AS NECESSARY) CONSTRUCTION EXITY ENTRANCE (WASHDOWN CONSTRUCTION EXIT/ ENTRANCE (WASHDOWN SF SF SF SF 20' x 50' STABILIZED OUTH TRAILER PARKING LOT CONSTRUCTION EXIT/ ENTRANCE (WASHDOWN

GENERAL NOTES

1. THE CONTRACTOR SHALL CONTROL WASTE, GARBAGE, DEBRIS, WASTEWATER, AND OTHER SUBSTANCES ON THE SITE IN SUCH A WAY THAT THEY SHALL NOT BE TRANSPORTED FROM THE SITE BY THE ACTION OF WINDS, STORM WATER RUNOFF, OR OTHER FORCES. PROPER DISPOSAL OR MANAGEMENT OF ALL WASTES AND UNUSED BUILDING MATERIALS, APPROPRIATE TO THE NATURE OF THE WASTE OR MATERIAL, IS REQUIRED.

2. PUBLIC OR PRIVATE ROADWAYS SHALL BE KEPT CLEAR OF ACCUMULATED SEDIMENT. BULK CLEARING OF ACCUMULATED SEDIMENT SHALL NOT INCLUDE FLUSHING THE AREA WITH WATER. CLEARED SEDIMENT SHALL BE RETURNED TO THE LIKELY ORIGIN OR OTHER SUITABLE LOCATION.

3. THIS EROSION CONTROL PLAN SHALL BE IMPLEMENTED ON ALL DISTURBED AREAS WITHIN THE CONSTRUCTION SITE. ALL MEASURES INVOLVING EROSION CONTROL PRACTICES SHALL BE INSTALLED UNDER THE GUIDANCE OF QUALIFIED PERSONNEL EXPERIENCED IN EROSION CONTROL, AND ACCORDING TO THE PLANS, SPECIFICATIONS, AND LOCAL REGULATION.

4. THE CONTRACTOR SHALL IMPLEMENT MEASURES TO REDUCE DUST DURING CONSTRUCTION.

MAINTENANCE SCHEDULE AND REQUIREMENTS:

1. CONTRACTOR SHALL NOTIFY THE OWNERS REPRESENTATIVE OF ALL EROSION/SEDIMENT CONTROL MEASURES. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CHECKED BY THE CONTRACTOR ON A DAILY BASIS AND AFTER EACH STORM EVENT.

2. AT THE COMPLETION OF THE CONSTRUCTION AND AFTER THE AREA HAS BEEN STABILIZED, THE CONTRACTOR SHALL REMOVE EROSION CONTROL MEASURES IN A MANNER THAT MINIMIZES DISTURBANCE TO THE SITE. ALL O&M MANUALS AND MAINTENANCE INSTRUCTIONS SHALL BE GIVEN TO THE OWNER BY THE CONTRACTOR BEFORE SUBSTANTIAL COMPLETION OF THE PROJECT.

QUANTITIES Phase 1 Phase 2

SILT FENCE/BERM 1,528 LF 452 LF STABILIZED CONSTRUCTION ENTRANCE 2 EA 2 EA INLET PROTECTION 13 EA 6 EA

CONCRETE WASHOUT 1 EA 1 EA

IMPORTANT:

IT IS THE CONTRACTOR'S RESPONSIBILITY TO IMPLEMENT EROSION CONTROL MEASURES FOR ALL CONSTRUCTION ACTIVITIES ASSOCIATED WITH THIS PROJECT. EROSION CONTROL MEASURES SHALL BE IN FULL COMPLIANCE WITH STATE AND LOCAL ORDINANCES.

LEGEND:

INLET PROTECTION REQ'D. CONCRETE WASHOUT REQ'D. TRACKING PAD

> EXISTING MAJOR CONTOUR EXISTING MINOR CONTOUR

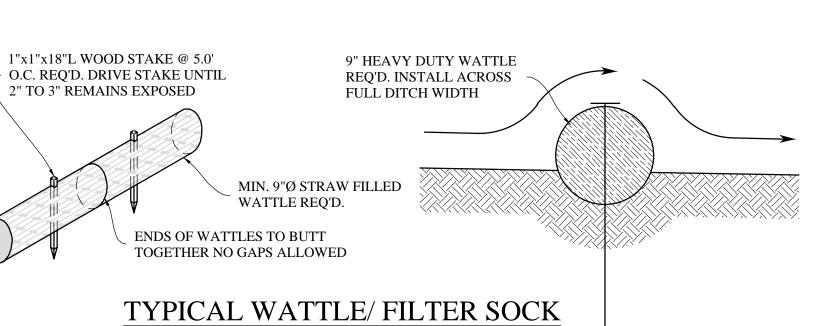
<u>LABELS</u>

(SF) - SILT FENCE OR BERM

SCE - STABILIZATION CONSTRUCTION ENTRANCE

(IP) - INLET PROTECTION

(CW) - CONCRETE WASHOUT

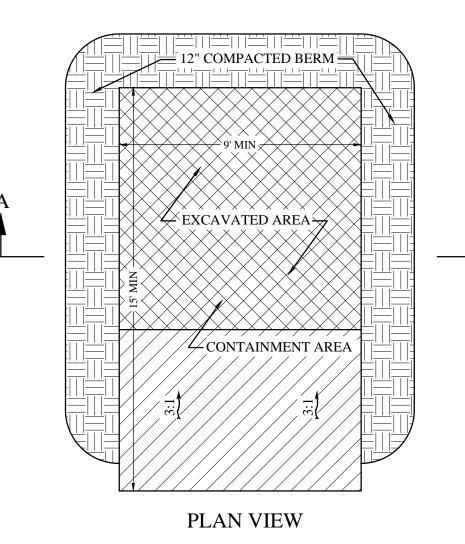


CONCRETE WASHOUT AREA NOTES

NSTALLATION: PROPER SINAGE SUCH AS "CONCRETE WASHOUT" OR VERTICAL FEET ABOVE GROUNDWATER OR THE PIT MUST BE LINED WIT A CLAY OR SYNTHETIC LINER DESIGNED TO CONTROL SEEPAGE

MAINTENANCE: THE FACILITIES SHALL BE MAINTAINED IN GOOD REMOVED AND PROPERLY DISPOSED OF ONCE THE PIT IS 75 PERCENT FULL AND AS NEEDED. WASTE SHALL BE DISPOSED OF PROPERLY IN ACCORDANCE WITH ANY APPLICABLE REGULATIONS.

NOTE: ADDING SOLVENTS, FLOCCULENTS, OR ACID TO THE WASHWATER IS PROHIBITED.



- EXIST. GROUND

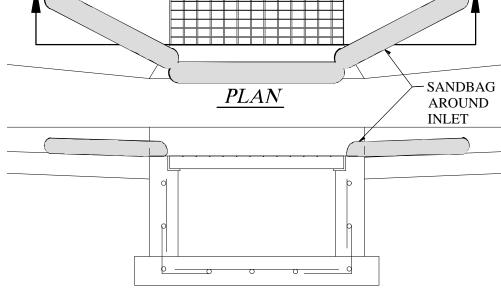
12" COMPACTED BERM —

— EXCAVATED ARE

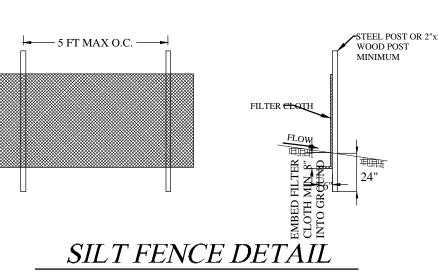
CROSS SECTION A-A

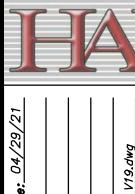
CONCRETE WASHOUT AREA

NOT TO SCALE



SECTION A CURB INLET PROTECTION DETAIL NOT TO SCALE





Sheet

Appendix B: NOI

Include a copy of your NOI in this appendix. The NOI must be signed.

Appendix C: Inspection Reports

Place all completed inspection reports in this appendix. You may also put blank inspection reports here to be completed.

You are encouraged to create your own inspection forms for each site. Inspection reports must have the following information:

- 1) The inspection date.
- 2) The UPDES ID number (UTRXXXXX).
- 3) Name and title of personnel making the inspections.
- 4) Summary of inspection findings and any necessary corrective actions:
 - a. Are storm water controls properly installed and operational? If failed then why?
 - b. Presence of any conditions that could lead to spills or leaks.
 - c. Locations where new or modified controls are necessary.
 - d. Signs of visible erosion or sediment depositing related to your discharges.
 - e. Any incidents of noncompliance.
 - f. Visual quality of any discharges occurring.
- 5) Rainfall amount if the inspection was trigger by a precipitation event.
- 6) If it was unsafe to inspect any areas of the site, a description of the area and reason.

Appendix D: Corrective Action Report

An example corrective action report has been included in this appendix. Review SWPPP section 8.2 for corrective action requirements. You can also create your own form or include corrective actions on your inspection form.

Appendix D – Corrective Action Report

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

Appendix E: Subcontractor Certifications/Agreements/Delegation of Authority (CGP 9.16.(1)b.)

A sample subcontractor agreement form and delegation of authority form have been included in this appendix. If these are used, keep complete signed forms here.

SUBCONTRACTOR CERTIFICATION STORM WATER POLLUTION PREVENTION PLAN

Project Number:						
Project Title:						
Operator(s):						
As a subcontractor, you are required to comply with the Storm water Pollution Prevention Plan (SWPPP) for any work that you perform on-site. Any person or group who violates any condition of the SWPPP may be subject to substantial penalties or loss of contract. You are encouraged to advise each of your employees working on this project of the requirements of the SWPPP. A copy of the SWPPP is available for your review at request.						
each subcontractor engaged in activities at the construction site that could impact storm water must be dentified and sign the following certification statement:						
I certify under the penalty of law that I have read and understand the terms and conditions of the SWPPP for the above designated project and agree to follow the BMPs and practices described in the SWPPP.						
This certification is hereby signed in reference to the above named project:						
Company:						
Address:						
Telephone Number:						
Type of construction service to be provided:						
Signature:						
Title:						
Date:						

Delegation of Authority

I,Kraig Urry, SWPPP Manager EKB, 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 UPDES "General Permit for Storm Water Discharges Associated with Construction Activity" (CGP), at the construction site:
Kimberly Clark Trailer Parking Lot, Permit No.
The designee is authorized to sign all reports required by the Permit and other information requested by the Director of the Utah Division of Water Quality, or by an authorized representative of the Executive Secretary.
Name of Person or Position:Skyler Gurr
Owner/Operator:E.K. Bailey Construction
Mailing Address:1243 N. Washington Blvd
City, State, Zip Code:Ogden, UT 84404
Phone Number:801-782-4748
By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in Part 9.16 of the CGP, and that the designee above meets the definition of a "duly authorized representative" as set forth in Part 9.16.b. of the CGP.
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 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.
Name:Kraig Urry
Title:SWPPP Manager/ Estimator
Signature:
Date:

Appendix F: Training Logs and Certifications (see CGP 6)

A sample training log has been included in this appendix to keep track of trainings that have been provided. At a minimum, storm water team members that require training should be provided with the following if it relates to their duties (CGP Part 6.3.):

- The permit deadlines associated with installation, maintenance, and removal of storm water controls and with stabilization;
- The location of all storm water controls on the site required by this permit and how they are to be maintained;
- The proper procedures to follow with respect to the permit's pollution prevention requirements; and
- When and how to conduct inspections, record applicable findings, and take corrective actions

Certifications for SWPPP inspectors or writers can also be placed in this appendix.

Appendix F – SWPPP Training Log

Storm Water Pollution Prevention Training Log

Projec	et Name:				
Projec	et Location:				
Instruc	ctor's Name(s):				
Instruc	ctor's Title(s):				
	()				
Course	Location:			Date:	
Course	Length (hours):				
Storm \	Nater Training Topic: (check a	as apį	oropriate)		
	Frosion Control BMPs		Emergency Pro	ocedures	
□ s	Sediment Control BMPs		Good Houseke	eping BMPs	
	Ion-Storm Water BMPs				
Specific	c Training Objective:				
Attende	ee Roster: (attach additional p	ages	as necessary)		
No.	Name of Attendee			Company	
1					
3					
4					
5					
6					
7					
8					
9					

Appendix G: Additional Information

Use this appendix for additional information such as other permits (dewatering, stream alteration, etc.) or out of date SWPPP documents.

Appendix H: BMP Instruction and Detail Specifications

Use this appendix if complete BMP specifications are not provided in Section 5 or 6 of the SWPPP.

Appendix I: Construction General Permit

If all storm water team members access the CGP via the internet while on site the following link to access the Construction General Permit is sufficient:

http://construction.stormwater.utah.gov

Otherwise, include a printed out copy of the Construction General Permit in this appendix.