

Storm Water Pollution Prevention Plan Construction Activity Template

Permit #	
Date:	

Project Name:		
•		
Project Address:		
Owner's Name & Address:		
E-mail Address:	Phone:	
Contractor's Name & Address:		
E-mail Address:	Phone:	
L-man riduress.	I none.	
SWPPP Contact Name & Address:		
E-mail Address:	Phone:	
Total Area in Acres and area to be		
disturbed in Acres:		

Please provide the following

SWPPP (For land disturbance activities that disturb an area greater than 1 acre or are part of a common plan of development) use the required State of Utah SWPPP template.

https://documents.deq.utah.gov/water-quality/permits/updes/DWQ-2021-002830.docx

NOI (Notice of Intent) (For land disturbance activities that disturb an area greater than 1 acre) filed with the Department of Environmental Quality. You must first create an "Utah.gov" account and then "login" to the database once the template is completed then file for the Notice of Intent (NOI). <a href="https://documents.deq.utah.gov/water-quality/permits/updes/DWQ-2021-00</mark>2832.docx">https://documents.deq.utah.gov/water-quality/permits/updes/DWQ-2021-00</u>2832.docx

Utah Division of Environmental Quality General Permit No. UTR000000. https://documents.deq.utah.gov/water-quality/stormwater/construction/DWQ-2020-013890.pdf

SWPPP drawing with BMP locations and BMP detail sheet.

Spill Prevention control and countermeasure plan. (SPCC)

Copies of any Federal or State permits required for the project. (e.g. wetlands, stream alteration, dewatering, etc.)

Construction Site Dewatering

State law prohibits point source discharges to a water body(ies) of the State without a Utah Pollution Discharge Elimination System (UPDES) permit. The operator of construction dewatering or hydrostatic testing activity that has such a discharge must submit a NOI to obtain coverage under the UPDES General Permit for Construction Dewatering/Hydrostatic Testing. If you have questions about whether you need a permit under the UPDES program contact the Division of Water Quality at (INSERT CONTACT NUMBER)

Is the project going to generate any non-storm water discharge? If yes, please submit the required documents with this form.

YES

NO

Stream Alteration

Utah Code requires any person, government agency, or other organization wishing to alter the bed or banks of a natural stream to obtain written authorization from the State Engineer prior to beginning work. For more information visit www.nrwt1.nr.state.ut.us.

Is the project going to alter any stream or water body(ies)?

YES

NO

If yes, please submit the required documents with this form.

Wetlands

The Clean Water Act (CWA) establishes a program that regulates the discharge of dredged or fill material into waters of the United States, including wetlands. Please visit US Army Corp of Engineers webpage for more information. www.nwo.usace.army.mil/html/od-tl/tri-lakes.html

Are wetlands going to be disturbed during the project? If yes, please submit the required documents with this form. YES

NO

Common Plan of Development (CPoD)

A common plan of development or "sale" is a site where multiple separate and distinct construction activities may be taking place at different times on different schedules; however, each lot that will be sold is required to have its own SWPPP.

For sites that are part of a common plan of development or smaller than 1 acre, use the CPoD Template found at www.orem.org or call (801) 229-7573.

SWPPP Sign Requirements

Projects over 1 acre: The permittee must post a sign within 7 days of the issue date on this permit. The following must be posted near the main entrance to the project site, the SWPPP map, and the current NOI.

Sign Information:



Exterior grade 3/4" Plywood cut 4'x4', with red letters, white background, and must include the following text.

A Storm Water Pollution Prevention Plan covers this construction site. If any non-storm water discharge or severe vehicle tracking occurs please call (801) 229-7573 or (801) 229-7506.

Example of the Main Entrance sign

SWPPP sign requirements for all secondary entrances. The sign must be 18"x24" and must include

the following text (letters must be 2" tall and red in color).



Sign Information:

SWPPP

A Storm Water Pollution Prevention Plan covers this construction site. If any non-storm water discharge or severe vehicle tracking occurs please call

(801) 229-7573 or (801) 229-7506.

Control Measures

The proposed control measures shall be designed to prevent or minimize, to the maximum extent practicable, the discharge of sediment, debris and other construction-related pollutants from the construction site by storm water runoff into the storm drainage system.

Check each item that you will use. Many items are mandatory; initial those to verify that you have read them and will comply.

Include additional sheets if necessary Initials				
No dirt or debris placed on the roadways, sidewalk and curb (Mandatory). If using chemical toilets, it must be place minimum of 6' away from impervious surfaces (e.g. roadways, sidewalk, and curb) and staked down to prevent tipping (Mandatory). Concrete washout/collection containment area is installed (Mandatory).				
All other potential	access points will b (Please check all th	e eliminated or controlled by: at apply)		
Sign	Silt Fence Barr	ier Temporary Fencing		
Other (Describe)				
Potential soil erosion and storm water runoff will be controlled by: (Please check all that apply)				
Erosion control blankets		Limiting area of disturbance		
Re-vegetation of un-stabilized area		Gravel wattle check dam		
Silt fences		Bonded fiber matrix		
Retention Areas	Other			
Job access area street tracking to be eliminated by: (Please check all that apply)				
Mechanical or manual sweeping provided for immediate cleanup (mandatory) Stabilized construction entrance		Stabilized construction entrance		
Wash down pad	Other			
Use Site Maps to Track Progress				

SWPPP Team		
Each owner/operator must assemble a storm water team. The team will be responsible for overseeing the development of the SWPPP. The team is responsible for compliance and requirements of the SWPPP.		
Please list the name and number for the following:		
Emergency Contact		
SWPPP Team Members		
Construction Site		
Attach a list of pollutant generating activities for the construction site.		
Treatment chemicals will be used on site? If so you must provide an approval letter from the DWQ.		
Site is within 50' of surface water? If so the proper Buffer Documentation will be required		
Staff training will be done according to the General Construction Permit.		
The SWPPP will stay onsite/online and be available within 30 minutes.		

Keep up-to date site maps showing BMP's that change frequently in location as the work on a construction site progresses. Your permit requires that you keep your SWPPP up to-date, so make up the side map with the location of the BMPs.

Notice of Violation

Whenever the City finds that a person has violated a prohibition or failed to comply with a requirement of the permit, the City will order compliance by written notice of violation to the responsible person. Such notice may be required without limitations of verbal warning with corrections and/or monetary citation.

Violations and Enforcement

- The violation of any of the provisions to this Article shall be a Class C misdemeanor. Each day that a violation occurs shall constitute a separate offense. Each violation/infraction is considered a separate offence each day.
- Authorized code enforcement personnel working under the direction of the Public Works
 Department Director and/or Development of Services Department Director are hereby declared to
 be Public Officials within the meaning of Section 77-7-18 Utah Code as amended, and these
 Public Officials are hereby authorized to issue misdemeanor citations and/or stop work order for
 violations of this Chapter.
- Violators of the Article are also subject to any penalties that may be imposed by the State of Utah, under the authority of the Utah Water Quality Act, Title 19, and Chapter 5 of the Utah Code.
- In addition to any criminal fines and/or penalties which may be assessed for a violation of this Article, the City shall have the right to install and/or maintain appropriate erosion and sediment control measures on any site which is required to have such measures. In the event that construction activity is commenced or continued without such measures having been installed as required by this Article, the City shall have the right to have such measures installed or maintained by City personnel or to hire a private contractor to perform such work. The contractor and/or the property owner shall be liable for any and all expenses related to performing such work plus a 25% penalty charge. The City may assess said charges against the bond posted by the contractor and/or property owner and/or developer.
- Violators of this Article may also be subject to prosecution, fines and penalties from the State of Utah and the United States EPA.

Terminating Coverage (NOT)

Operators wishing to terminate coverage under this permit must submit a Notice of Termination (NOT) found in the addendum section in the Utah State **Storm Water General Permit for Construction Activities. www.deq.utah.gov/Permits/water/updes/stormwatercon.htm#not**

Storm Water Pollution Prevention Plan Construction Activity Template will not be considered terminated until the Permittee submits a Notice of Termination to the Division of Water Quality and the Notice is accepted by the City. The City shall accept the Notice if the Permittee has met the requirements of the Permit. The Permittee shall keep and maintain all Permit-required improvements on the site until the City accepts the NOT.

All Permittees must submit a NOT within thirty (30) days after completion of their construction activities and final stabilization of their portion of the site, or another operator taking over all of their responsibilities at the site. A Permittee cannot submit an NOT without final stabilization unless another party has agreed to and filled a Notice of Intent (NOI) to assume responsibility for final stabilization of the site. Appropriate enforcement actions may be taken for permit violations where a Permittee submits a NOT but the Permittee has not transferred operational control to another Permittee or the site has not undergone final stabilization. If Permittee is developing the property and it planning to sell individual lots then it will be the responsibility of the Permittee to legally transfer the SWPPP portion of that lot to the new owner. The new owner will then have to obtain a new permit and implement his/her own SWPPP for that lot before the NOT will be accepted.

SWPPP Inspection Required

Before any construction work can being, the SWPPP must be implemented. Once the BMP's have been installed, a site inspection will be required. When submitting an NOT, a final site inspection will be required. No SWPPP will be released until the area of disturbance has been stabilized.

Storm Water Pollution Prevention Plan Construction Activity Template

I understand that this SWPPP template is required and will remain in effect until the entire project is stabilized, including re-vegetation and the NOT has been filled and accepted. All control measures will be inspected at least weekly and immediately after or during every storm even of .5 inches or more. Tracking onto roads will be cleaned up immediately. Written records of all inspections, changes to this plan, and failures of control devices will be kept. The contractor is required to train all subcontractors, vendors, delivery personnel, and others who will be working on the site. The contractor is responsible for compliance of the SWPPP for the entire site and duration of the project. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for known violations. I understand that a pre-SWPPP inspection will be needed before any work can commence and a NOT will be submitted when the project is finished.		
Print Name		
Signature _		
Date _		

OFFICIAL USE ONLY		
Approved	Date:	
Special Conditions:		

OFFICIAL USE ONLY PRECONSTRUCTION INSPECTION			
Approved:	Date:		
Special Conditions:			

Site Plan Storm Water Pollution Prevention Plan Checklist

YES NO N/A

Does the SWPPP show the location of the SWPPP Board BMP?

Does the SWPPP show the location of the construction entrance/exit?

Does the SWPPP show a designated material storage area?

Does the SWPPP show the equipment wash out area?

Does the SWPPP include the location of the concrete wash out area?

Does the SWPPP include the location of the portable toilet?

Does the SWPPP include the installation of storm drain inlet protection BMPs?

Does the SWPPP include the location of the perimeter storm runoff control BMPs?

Does the SWPPP include the location of trash containers or trash receptacles?

Does the SWPPP show the spacing and number of trash containers provided?

Does the SWPPP include existing wetlands?

Does the SWPPP specify the percentage of area to be disturbed or cleared?

Does the SWPPP show exiting waters of the state located within 200 feet?

Does the SWPPPP include a proposed phasing plan if the project will be divided into several phases?

Does the SWPPP include the frequency of the street/ parking lot sweeping?

Does the SWPPP include the frequency of the litter collection?

Does the SWPPP include the number of inlet protection BMPs to be installed during construction?

Does the SWPPP include the frequency of the maintenance inspections of the storm drain inlet protection BMPs?