NOI Exempt SWPPP

Facility Site/Project Name

Facility Site/Project Address

Facility Site/Project City, State, Zip

Owner/Contractor Street Address

Owner Street Address

Owner City, State, Zip

Contractor Name (if not the same as Owner)

Contractor Street Address

Contractor City, State, Zip

1. Project Information

Project Name: Click here to enter text.
Address: Click here to enter text.
City: Click here to enter text. **State:** UT **Zip:** Zip Code

Owner: Click here to enter text.
Contact Person: Click here to enter text.
Address: Click here to enter text.
City: Click here to enter text. **State:** State **Zip:** Zip Code
Telephone Number: Contact Person Phone
Email Address: Contact Person Email

General Contractor: Click here to enter text.
Contact Person: Click here to enter text.
Address: Click here to enter text.
City: Click here to enter text. **State:** State **Zip:** Zip Code
Telephone Number: Contact Person Phone
Email Address: Contact Person Email

2. Best Management Practices

{**Not all standard control categories listed below are necessary nor are they all inclusive.** It is encouraged to only include BMPs for pollution sources that are uncontrolled and apply to the site. Some BMPs may used to control multiple categories however some categories may require multiple BMPs to control and contain the pollutant sources indicated in the category. Treat each BMP that is different independently because most BMPs performance and maintenance are not equal. Include a copy of necessary details, instructions or contracts for the BMPs in appendix I} –[Delete blue instruction text, typical all pages -]

2.1 Project Sign

Description of construction board is filed in Appendix G

{The construction board shall include but not limited to;, Local permits and SWPPP contacts and shall be in view of the public.}

2.2 Sensitive Features Control

{Including but not limited to the standard features below, and wells, UIC's, irrigations ditches, diversion gates, unique vegetation features…}

{Add unique site features as needed}

2.2.x Replace this text with name of sensitive feature

Replace this text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}

{Add BMPs as Needed}

2.3 Sediment Control

{Including but not limited to the standard controls below}

{Add unique operations or site conditions needing control as needed}

2.3.x Trap/Filter Sediment at Property Boundary

Replace this text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}

{Generally boundary BMPs are necessary on all sites whether the boundary is controlled by topography, existing vegetation and improvements, or BMPs installed on the site.

Design controls to contain pollutants in the project legal/permit boundary during a significant precipitation or wind storm event. Generally these BMPs are installed at property lines and roadway boundaries. Including but not limited to: swales, berms, waddles, vegetative barriers, silt fence, swale in park-strip and behind sidewalk.

{Add BMPs as Needed}

2.4.x Inlet Protection

Replace this text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}

{Inlet protection is secondary containment usually intended to compensate for the limitations of other BMPs intended to keep sediment off roads, or permitted construction envelope.
Design controls to prevent pollutants from affecting the public and environment that breach the Primary Boundary Controls. **BMP shall be designed to prevent flooding in large storm events.** These are usually intended to be secondary and a redundant control measure. Including but not limited to: drop inlet bags, inlet waddles, filter fabric, gutter dams
{Add BMPs as Needed}

2.4.x Steep Slopes

Replace this text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}
{Control the high potential for erosion on steep slopes within the area of influence including beyond the property boundary; see BMP templates in Appendix L}
{Refer to the regulation for specific requirements}
{Repeat as Needed}

2.4.x Street Maintenance

Replace this text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}
{Sediment removal BMPs should not be expected to be used in place of an inadequate track out BMPs. It is intended to compensate for limitations of good track out BMPs that are employed to the maximum extent practicable. An appropriate track out BMP will minimize the frequency that this BMP will need to be employed.
Design controls to be in place or ready to mobilize for cleanup or otherwise contain construction materials that breach the other BMPs. Including but not limited to: manual sweeping policy(broom and shovel), removal by mechanical sweeping
{Add BMPs as Needed}

2.5 Dust Control

{Including but not limited to the standard controls below}

2.5.x

Replace this text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}
{Generally, dust prevention is necessary for projects with cleared vegetation, and involves excavation and grading.
Design controls to effectively suppress dust during construction activities and at end of the work day.
Including but not limited to: State Fugitive Dust Plan Requirements, dampen with water, provide a water source, chemical stabilization, selective operation during low wind conditions
{Add BMPs as Needed}

2.6 Egress Control

2.6.x Track Out

Replace this text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}

{Generally track out control is necessary for projects that involve machinery moving from non durable ground to pavements. Whether BMPs are a system or policy that will prevent mud from sticking to tires or a BMP that will remove mud or require the manual removal of mud from the vehicle, it is the same. Many sites will benefit from multiple track out BMPs.

Design controls to prevent mud and dirt from being tracked out onto the streets. Including but not limited to: track out pads, parking pads, access policies, access barriers, cobble, gravel, rubble strips, tire washes, and manual tire cleaning, selective access during dry weather conditions, any structure, system or policy that prevent track out onto the street.

{Add BMPs as Needed}

2.7 Waste Management Control

{Including but not limited to the standard features below}

{Add unique operations needing control as needed}

2.7.x Solid Waste

Replace this text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}

{Generally, projects will need solid waste BMPs when any waste can potentially be carried off the site by flowing water, precipitation or wind.

Design controls to prevent construction trash from being be carried off the site by precipitation and wind. Also prevent liquids from spilling onto pavements while onsite and at haul off. Including but not limited to: dumpsters, covered dumpsters, receptacle w/lids, waste policies, storing waste inside the building, bagging lightweight trash, sloping dumpsters so precipitation will drain on to property and infiltrate, fences

{Add BMPs as Needed}

2.7.x Construction Spoil

Replace this text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}

{Generally apply this BMP for project sites storing spoil where the spoil can bury BMPs, erode and reach waterways, track out during transport or blow off the site. Generally containing spoil material can be as simple as locating spoil material behind perimeter controls and controlling track out BMPs during haul off.

Design controls to prevent pollutants associated or created by material spoils storage and removal operations(typically from excavation or site clearing activities). Including but not limited to: covering erodible materials, runoff containment, track out control for spoil removal, haul off policy, operational controls such as not spoiling material near inlets or hard-scape directly connected to drainage system, etc.…

{Add BMPs as Needed}

2.7.x Sanitary Waste

Replace text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}

{Generally apply this BMP for project sites storing spoil where the spoil can bury BMPs, erode and reach waterways, track out during transport or blow off the site. Generally containing spoil material can be as simple as locating spoil material behind perimeter controls and controlling track out BMPs during haul off.

Design controls to prevent pollutants associated or created by material spoils storage and removal operations(typically from excavation or site clearing activities). Including but not limited to: covering erodible materials, runoff containment, track out control for spoil removal, haul off policy, operational controls such as not spoiling material near inlets or hard-scape directly connected to drainage system, etc.…

{Add BMPs as Needed}

2.7.x Cement Product Operations

Replace this text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}

{Generally, apply cement waste control for projects requiring concrete supply trucks, concrete truck chassis, pump truck hopper, mortar hopper, miscellaneous hand tools, and other large concrete operations or operations that involve high PH materials

Design BMPs to contain concrete waste, and other related waste, on the site from runoff and leaching. Including but not limited to: onsite depression, lined depressions, steel bins, waste disposal policies, signage directing supplies where to dump, directions for washing concrete truck chassis

{Add BMPs as Needed}

2.7.x Concrete Cutting Operations

Replace this text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}

{Generally, concrete cutting operations BMPs are necessary where the coolant waste and cutting dust can reach waterways or affect adjacent properties.

Design BMPs to prevent pollutants from entering storm drain inlets. Contain cutting coolant and removal of dry cuttings prior wet or windy conditions. Including but not limited to: temporary dams, cleanup procedures, filters(BMPs that allow a discharge must be accompanied by a wastewater discharge permit, UTG070000), etc

{Add BMPs as Needed}

2.7.x Non Aqueous Waste

Replace this text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}

{Generally, this applies to projects generating liquid construction waste material such as but not limited to paint, solvents, stucco, dyes, etc.
Design BMPs to contain concrete waste, and other related waste, on the site from runoff and leaching.
Including but not limited to: onsite depression, lined depressions, steel bins, waste disposal policies, signage directing supplies where to dump
{Add BMPs as Needed}

2.7.x Construction Wastewater

Replace this text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}
{Generally apply this BMP for project sites that anticipate high water table or when stormwater or other water sources will need to be discharged or pumped away from a construction zone.
Design controls to prevent the disposal of polluted construction wastewater that encumbers the site.
Including but not limited to: file required state permit for disposal, filter discharges, discharge onsite in containment/retention area. Any direct discharges requires State Permit UTG070000 be attached in appendix.{Add BMPs as Needed}

2.8 Management of Construction Materials Control

{Including but not limited to the standard features below}
{Add unique site operations needing control as needed}

2.8.x Storage of Construction Materials

Replace this text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}
{Generally apply this BMP for project sites that involve the delivery and storage of materials that if are exposed to the weather can cause harm to the soil or pass through boundary controls Usually these are exposed liquids or chemicals that can be cause harm if exposed or spilled.
Design controls to prevent pollutants associated with storage materials. Including but not limited to: covering erodible or liquid materials, secondary containment, storing where pavement is not directly connected to waterways. Locate where track out will be minimized when using or the delivery of these construction materials.
{Add BMPs as Needed}

2.8.x Construction Staging(backfill)

Replace this text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}
{Generally apply this BMP for project sites involving staging operations of erodible materials where the materials themselves can erode by wind or water and reach waterways or where track out from the operation can be an issue. It could be necessary to include BMPs for multiple construction operations including but not limited to: plumbing utilities, utility companies, grading, etc.
Design controls prevent pollutants associated or created by material staging operations.

Including but not limited to: Covering or surrounding backfill, operational(remove backfill from pavements prior to wet conditions or before end of day whichever comes first), strategic staging locations that will prevent material from reaching waterways, provide staging area near track out BMPs, locate staging area behind perimeter BMPs, etc.
{Add BMPs as Needed}

2.8.x Construction Staging(Landscaping)

Replace this text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}

{Generally apply this BMP for project sites involving staging operations of erodible materials where the materials themselves can erode by wind or water and reach waterways or where track out from the operation can be an issue. It could be necessary to include BMPs for multiple construction operations

Design controls prevent pollutants associated or created by material staging operations.

Including but not limited to: Covering or surrounding backfill, operational(remove backfill from pavements prior to wet conditions or before end of day whichever comes first), strategic staging locations that will prevent material from reaching waterways, provide staging area near track out BMPs, locate staging area behind perimeter BMPs, etc.
{Add BMPs as Needed}

2.9 Final Stabilization

{Including but not limited to the standard features below}

2.9.x Landscaping Plan

Replace this text with reference to the landscape plan in appendix B or explain why it DOES NOT APPLY

{stabilize the disturbed ground; Put final landscaping plan in Appendix B}
{Final Landscaping features when landscaped by the Operator}
{Refer to the regulation for specific requirements}
{Add BMPs as Needed}

2.9.x Temporary Containment of Sediment

Replace this text with the BMP name or explain why it DOES NOT APPLY.

BMP description, rational for use and specifications, and details are filed in Appendix G. {Delete this sentence when a BMP is not necessary or replace it with a BMP description when a separate detailed BMP document is not necessary}

{Generally projects that include mature landscaping improvements will satisfy this requirement by those improvements themselves, however projects not including complete mature landscaping improvements will need temporary BMPs to contain erosion until 70% is achieved.

These controls must contain sediments and other pollutants until the new property is stabilized. This BMP is for after the project is completed but before the site has 70% vegetative cover. These controls must be such that if left unmaintained will not become the source of pollutants. Including but not limited to: landscaping (installation of vegetation), swales, leave front-yard lower than sidewalk, rock filters, native vegetative barriers…
{Add BMPs as Needed}

3. 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.
{The primary purpose of spill control is to contain spills before causing damage and secondary the proper clean up and disposal.

Spill controls must contain spills, and be mobilized at the moment of need. The plan must include the materials and method of containment and for flowing liquid, cleanup and disposal and follow the minimum spill controls below. *Including but not limited to: existing company spill policy, standard operation procedures, onsite containment BMPs, containment materials/spill kit, absorbent products, dirt, sand, absorbent/oil dry, sealable containers, plastic bags, shovels and brooms etc.*

Description of Spill control Plan, details and policy are filed in Appendix G.

Report any discharges to inlets, ditches, canals, streams, creeks or rivers to the Riverton City Stormwater Division.

Emergency Numbers

Utah Hazmat Response Officer 24 hrs	(801)-538-3745
UPD Dispatch	(801)-743-7081
City Stormwater Division	(801)-634-0452

4. Site Map(s)

The SWPPP site maps are filed in Appendix A

{Maps shall include all structural BMPs, and all site components necessary to demonstrate pollution containment. Multiple SWPPP site map sheets may be necessary to clearly show how and when BMPs are to be employed relative to the construction phases}

The SWPPP site maps shall include but not limited to:

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

{Refer to the regulation for specific requirements}

5. Record Keeping

See the appendices in Appendix A-G.

{In the Appendix there are log forms for all the necessary recordkeeping. The record keeping is literally demonstrating to the City that the site in incompliance. A compliance site is when the SWPPP is accurate and up to date, and when the site controls and BMPs are shown to be effective.

Daily Maintenance Log

Maintain the site and BMPs daily or as required for proper containment of pollutants whichever comes first.

See the Maintenance Log in Appendix C

{There is a maintenance log template provided in EXHIBIT C of this SWPPP template. Log all maintenance activities there. FYI this will help the City inspector understand the effort you have applied to your project which can prevent City inspection reports that you must address.}

Training

Training Logs and Documents are filed in Appendix D.

{Owner/Operator is required to train all parties involved in the project, including but not limited to: company staff, sub contractors, suppliers, servicing utilities…}

SWPPP Appendices

Appendix A: SWPPP Site Maps

Appendix B: Permits

Appendix C: Maintenance Log

Appendix D: Training Log

Appendix E: Construction Plans

Appendix F: Additional Information

Appendix G: BMP Specifications and Details